



UNITED STATES MARINE CORPS
MARINE CORPS SYSTEMS COMMAND
2200 LESTER STREET
QUANTICO, VIRGINIA 22134-5010

IN REPLY REFER TO:

5720
DON-USMC-2019-002584
15 Apr 19

EMAILED TO: foia@foia.com

FOIA GROUP
MS. ROSE SANTOS
PO BOX 368
DEPEW NY 14043

SUBJECT: DON-USMC-2019-002584

Dear Ms. Santos:

This letter responds to your Freedom of Information Act request dated January 8, 2019, requesting "a copy of the contract M678540140D09501, including SOW, Section B and all modifications."

The requested documents are enclosed. Following a review of the requested documents, the submitter has determined that there is no objection to the release of the requested documents.

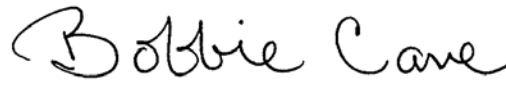
As of April 15, 2019, one hour of review (currently billed at \$48 per hour) has been expended during the processing of your request. Please remit a check or money order, payable to the Treasurer of the United States in the amount of \$48.00 to: COMMANDER, ATTN LAW, MARCORSYSCOM, 2200 LESTER STREET, SUITE 120, QUANTICO VA 22134-5010.


If at any time you are not satisfied that a diligent effort was made to process your request, you may file an administrative appeal with the Assistant to the General Counsel (FOIA) at:

Department of the Navy
Office of the General Counsel
ATTN: FOIA Appeals Office
1000 Navy Pentagon Room 4E635
Washington DC 20350-1000

Any questions concerning this matter should be directed to Mrs. Bobbie Cave at (703) 432-3934 or bobbie.cave@usmc.mil.

Sincerely,


for Lisa L. Baker
Counsel

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER		PAGE 1 OF 79	
2. CONTRACT NO. M67854-14-D-9501		3. AWARD/EFFECTIVE DATE 02-Jul-2014		4. ORDER NUMBER		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)	
9. ISSUED BY MARCORSYSCOM 2200 LESTER STREET QUANTICO VA 22134-6050 TEL: 703-432-3773 FAX: 703-432-3765		CODE M67854		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100% FOR <input checked="" type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: 14M NAICS: 541330		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134		CODE M90498		16. ADMINISTERED BY SEE ITEM 9			
17a. CONTRACTOR/OFFEROR GEOGRAPHIC INFORMATION SERVICES, INC. DANIEL LEVINE 2100 RIVERCHASE CENTER STE 105 BIRMINGHAM AL 35244-1858 dan.levine@gisinc.com TEL. 205-941-0442		CODE 1FQD9 FACILITY CODE 1FQD9		18a. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER (M67443) MARINE CORPS VENDOR PAY ATTN - KANSAS P.O. BOX 369022 COLUMBUS OH 43218-9022			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input checked="" type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE							
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$9,758,254.80	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>0</u> COPIES <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE M67854-14-R-0513 <input checked="" type="checkbox"/> OFFER DATED <u>13-Mar-2014</u> . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 		31c. DATE SIGNED 02-Jul-2014	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Michael A. Richards / Contract Specialist TEL: 703-432-4921 EMAIL: michael.a.richards@usmc.mil			

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)					PAGE 2 OF 79	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
	SEE SCHEDULE					
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____						
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
33. SHIP NUMBER		34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR		36. PAYMENT	
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER	
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY				
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42a. RECEIVED BY <i>(Print)</i>			
			42b. RECEIVED AT <i>(Location)</i>			
			42c. DATE REC'D <i>(YY/MM/DD)</i>	42d. TOTAL CONTAINERS		

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001	DATA CUBE FFP Data Cube for MK82 (High and Low Drag). In accordance with section 2.0 of the PWS and software specificatino attachments volumes I-IV. FOB: Destination	10	Each	\$14,194.00	\$141,940.00

MAX NET AMT	\$141,940.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002	DATA CUBE FFP In accordance with section 2.0 of the PWS and software specification attachments volumes I-VI. FOB: Destination	10	Each	\$14,194.00	\$141,940.00

MAX NET AMT	\$141,940.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003	DATA CUBE FFP Data Cube for GBU-12. In accordance with section 2.0 of the PWS and software specification attachments volumes I-VI. Multiple variants are possible and each delivery order will specify which variant the contractor shall deliver. FOB: Destination	10	Each	\$15,706.00	\$157,060.00
MAX NET AMT					\$157,060.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004	DATA CUBE FFP Data cube for GBU-31. In accordance with section 2.0 of the PWS and software specification attachments volumes I-VI. Multiple variants are possible and each delivery order will specify which variant the contractor shall deliver. FOB: Destination	15	Each	\$15,706.00	\$235,590.00
MAX NET AMT					\$235,590.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0005	DATA CUBE FFP Data cube for GBU-38. In accordance with section 2.0 of the PWS and software specification attachments volumes I-VI. Multiple variants are possible and each delivery order will specify which variant the contractor shall deliver. FOB: Destination	15	Each	\$15,706.00	\$235,590.00
MAX NET AMT					\$235,590.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006	DATA CUBE FFP Data cube for GBU-49. In accordance with section 2.0 of the PWS and software specification attachments volumes I-VI. Multiple variants are possible and each delivery order will specify which variant the contractor shall deliver. FOB: Destination	15	Each	\$62,728.00	\$940,920.00
MAX NET AMT					\$940,920.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0007	DATA CUBE FFP Data cube for GBU-54. In accordance with section 2.0 of the PWS and software specification attachments volumes I-VI. Multiple variants are possible and each delivery order will specify which variant the contractor shall deliver. FOB: Destination	15	Each	\$15,935.00	\$239,025.00
MAX NET AMT					\$239,025.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0008	DATA CUBE FFP Data cube for machine gun 7.62 MM. In accordance with section 2.0 of the PWS and software specification attachments volumes I-VI. Multiple variants are possible and each delivery order will specify which variant the contractor shall deliver. FOB: Destination	15	Each	\$14,423.00	\$216,345.00
MAX NET AMT					\$216,345.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0009	DATA CUBE FFP Data cube for machine gun 12.7MM. In accordance with section 2.0 of the PWS and software specification attachments volumes I-VI. FOB: Destination	15	Each	\$14,423.00	\$216,345.00
MAX NET AMT					\$216,345.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0010	DATA CUBE FFP Data cube for unguided rockets 70MM/2.75 INCH. In accordance with section 2.0 of the PWS and software specification attachments volumes I-VI. FOB: Destination	15	Each	\$16,124.00	\$241,860.00
MAX NET AMT					\$241,860.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0011	DATA CUBE FFP Data cube for unguided rockets 5 inch. In accordance with section 2.0 of the PWS and software specification attachments volumes I-VI. FOB: Destination	15	Each	\$16,124.00	\$241,860.00
MAX NET AMT					\$241,860.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0012	DATA CUBE FFP Data cube for GPS/INS guided weapons. In accordance with section 2.0 of the PWS and software specification attachments volumes I-VI. Multiple variants are possible and each delivery order will specify which variant the contractor shall deliver. FOB: Destination	15	Each	\$61,216.00	\$918,240.00
MAX NET AMT					\$918,240.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0013	DATA CUBE FFP Data cube for GPS/INS/Laser guided weapon. In accordance with section 2.0 of the PWS and software specification attachments volumes I-VI. Multiple variants are possible and each delivery order will specify which variant the contractor shall deliver. FOB: Destination	15	Each	\$62,728.00	\$940,920.00
MAX NET AMT					\$940,920.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0014	DATA CUBE FFP Data cube for laser guided weapons. In accordance with section 2.0 of the PWS and software specification attachments volumes I-VI. Multiple variants are possible and each delivery order will specify which variant the contractor shall deliver. FOB: Destination	15	Each	\$61,216.00	\$918,240.00
MAX NET AMT					\$918,240.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0015	DATA CUBE FFP Data cube for 20MM machine gun. In accordance with section 2.0 of the PWS and software specification attachments volumes I-VI. FOB: Destination	15	Each	\$14,423.00	\$216,345.00
MAX NET AMT					\$216,345.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0016	DATA CUBE FFP Data cube for 25 MM machine gun. In accordance with section 2.0 of the PWS and software specification attachments volumes I-VI. FOB: Destination	15	Each	\$14,423.00	\$216,345.00
MAX NET AMT					\$216,345.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0017	DATA CUBE FFP Data cube for 27MM machine gun. In accordance with section 2.0 of the PWS and software specification attachments volumes I-VI. FOB: Destination	15	Each	\$14,423.00	\$216,345.00
MAX NET AMT					\$216,345.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0018	DATA CUBE FFP Data cube for 30MM machine gun. In accordance with section 2.0 of the PWS and software specification attachments volumes I-VI. FOB: Destination	15	Each	\$14,423.00	\$216,345.00
MAX NET AMT					\$216,345.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0020	DATA CUBE FFP Data cube for gravity delivered, non.guided bomb. In accordance with section 2.0 of the PWS and software specification attachments volumes I-VI. Multiple variants are possible and each delivery order with specify which variant the contractor shall deliver. FOB: Destination	15	Each	\$8,770.00	\$131,550.00
				MAX NET AMT	\$131,550.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0021	TRAINING FFP Initial User Training. (1 week session) - 7 days to include travel days. In accordance with section 3.4 of the PWS. This CLIN includes labor for travel days. FOB: Destination	10	Each	\$9,064.00	\$90,640.00
				MAX NET AMT	\$90,640.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0022	MAINTENANCE FFP Software maintenance for the WDZ tool. In accordance with section 3.5 of the PWS. This is support to the customer country regarding upgrade implementation and integration with the customer country's data tables. (For example, Operating System changes and WDZ version changes). FOB: Destination	120	Months	\$2,005.00	\$240,600.00
				MAX NET AMT	\$240,600.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0023	DATA CUBE FFP Data cube maintenance. In accordance with section 3.5 of the PWS. Maintenance specific to country WZ database. FOB: Destination	120	Months	\$3,053.00	\$366,360.00
					<hr/>
				MAX NET AMT	\$366,360.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0024	HELP DESK SUPPORT FFP Help Desk support. In accordance with section 3.5 of the PWS. FOB: Destination	120	Months	\$2,254.00	\$270,480.00
					<hr/>
				MAX NET AMT	\$270,480.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0025	DESKTOP TOOL MODULE FFP Desktop WDZ tool module for country specific fighter/air craft/fixed wing. In accordance with section 3.2 of the PWS. FOB: Destination	10	Each	\$65,898.00	\$658,980.00
MAX NET AMT					\$658,980.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0026	DESKTOP TOOL MODULE FFP Desktop WDZ tool module for country specific fighter/air craft/rotary wing. In accordance with section 3.2 of the PWS. FOB: Destination	10	Each	\$65,898.00	\$658,980.00
NET AMT					\$658,980.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0027		10	Each	\$1,311.88	\$13,118.80
	OTHER DIRECT COSTS				
	FFP				
	The Contractor will provide their estimated special ODC's for copy of training materials and shipping and handling.				
	FOB: Destination				
NET AMT					\$13,118.80

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0028		10	Each	\$4,729.00	\$47,290.00
	TRAVEL				
	FFP				
	All travel will be in accordance with FAR 31.205-46 and the appropriate travel regulation identified in FAR 31.205-46(a)(2). The contractor will provide their estimated travel costs to provide training.				
	FOB: Destination				
NET AMT					\$47,290.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0029	CONTRACT DATA REQUIREMENTS FFP Contract Data Requirements List FOB: Destination	UNDEFINED			NSP
					<hr/>
				NET AMT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0030	WEB BASED TOOL MODULE FFP Web based WDZ tool module country specific. FOB: Destination	6	Each	\$68,776.00	\$412,656.00
					<hr/>
				NET AMT	\$412,656.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1001 OPTION	DATA CUBE FFP Data Cube for MK82 (High and Low Drag). In accordance with section 2.0 of the PWS and software specificatino attachments volumes I-IV. FOB: Destination	10	Each	\$14,549.00	\$145,490.00
					<hr/>
				MAX NET AMT	\$145,490.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1003 OPTION	DATA CUBE FFP Data Cube for GBU-12. In accordance with section 2.0 of the PWS and software specification attachments volumes I-VI. Multiple variants are possible and each delivery order will specify which variant the contractor shall deliver. FOB: Destination	10	Each	\$16,099.00	\$160,990.00
				MAX NET AMT	\$160,990.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1004 OPTION	DATA CUBE FFP Data cube for GBU-31. In accordance with section 2.0 of the PWS and software specification attachments volumes I-VI. Multiple variants are possible and each delivery order will specify which variant the contractor shall deliver. FOB: Destination	15	Each	\$11,860.00	\$177,900.00
MAX NET AMT					\$177,900.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1005 OPTION	DATA CUBE FFP Data cube for GBU-38. In accordance with section 2.0 of the PWS and software specification attachments volumes I-VI. Multiple variants are possible and each delivery order will specify which variant the contractor shall deliver. FOB: Destination	15	Each	\$16,099.00	\$241,485.00
MAX NET AMT					\$241,485.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1006 OPTION	DATA CUBE FFP Data cube for GBU-49. In accordance with section 2.0 of the PWS and software specification attachments volumes I-VI. Multiple variants are possible and each delivery order will specify which variant the contractor shall deliver. FOB: Destination	15	Each	\$64,296.00	\$964,440.00
MAX NET AMT					\$964,440.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1007 OPTION	DATA CUBE FFP Data cube for GBU-54. In accordance with section 2.0 of the PWS and software specification attachments volumes I-VI. Multiple variants are possible and each delivery order will specify which variant the contractor shall deliver. FOB: Destination	15	Each	\$16,335.00	\$245,025.00
MAX NET AMT					\$245,025.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1008 OPTION	DATA CUBE FFP Data cube for machine gun 7.62 MM. In accordance with section 2.0 of the PWS and software specification attachments volumes I-VI. Multiple variants are possible and each delivery order will specify which variant the contractor shall deliver. FOB: Destination	15	Each	\$14,785.00	\$221,775.00
MAX NET AMT					\$221,775.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1009 OPTION	DATA CUBE FFP Data cube for machine gun 12.7MM. In accordance with section 2.0 of the PWS and software specification attachments volumes I-VI. FOB: Destination	15	Each	\$14,785.00	\$221,775.00
MAX NET AMT					\$221,775.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1010 OPTION	DATA CUBE FFP Data cube for unguided rockets 70MM/2.75 INCH. In accordance with section 2.0 of the PWS and software specification attachments volumes I-VI. FOB: Destination	15	Each	\$16,528.00	\$247,920.00
				MAX NET AMT	\$247,920.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1011 OPTION	DATA CUBE FFP Data cube for unguided rockets 5 inch. In accordance with section 2.0 of the PWS and software specification attachments volumes I-VI. FOB: Destination	15	Each	\$16,528.00	\$247,920.00
				MAX NET AMT	\$247,920.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1012 OPTION	DATA CUBE FFP Data cube for GPS/INS guided weapons. In accordance with section 2.0 of the PWS and software specification attachments volumes I-VI. Multiple variants are possible and each delivery order will specify which variant the contractor shall deliver. FOB: Destination	15	Each	\$62,746.00	\$941,190.00
MAX NET AMT					\$941,190.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1013 OPTION	DATA CUBE FFP Data cube for GPS/INS/Laser guided weapon. In accordance with section 2.0 of the PWS and software specification attachments volumes I-VI. Multiple variants are possible and each delivery order will specify which variant the contractor shall deliver. FOB: Destination	15	Each	\$64,296.00	\$964,440.00
MAX NET AMT					\$964,440.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1014 OPTION	DATA CUBE FFP Data cube for laser guided weapons. In accordance with section 2.0 of the PWS and software specification attachments volumes I-VI. Multiple variants are possible and each delivery order will specify which variant the contractor shall deliver. FOB: Destination	15	Each	\$62,746.00	\$941,190.00
MAX NET AMT					\$941,190.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1015 OPTION	DATA CUBE FFP Data cube for 20MM machine gun. In accordance with section 2.0 of the PWS and software specification attachments volumes I-VI. FOB: Destination	15	Each	\$14,785.00	\$221,775.00
MAX NET AMT					\$221,775.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1016 OPTION	DATA CUBE FFP Data cube for 25 MM machine gun. In accordance with section 2.0 of the PWS and software specification attachments volumes I-VI. FOB: Destination	15	Each	\$14,785.00	\$221,775.00
				MAX NET AMT	\$221,775.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1017 OPTION	DATA CUBE FFP Data cube for 27MM machine gun. In accordance with section 2.0 of the PWS and software specification attachments volumes I-VI. FOB: Destination	15	Each	\$14,785.00	\$221,775.00
				MAX NET AMT	\$221,775.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1018 OPTION	DATA CUBE FFP Data cube for 30MM machine gun. In accordance with section 2.0 of the PWS and software specification attachments volumes I-VI. FOB: Destination	15	Each	\$14,785.00	\$221,775.00
MAX NET AMT					\$221,775.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1019 OPTION	DATA CUBE FFP Data cube for direct fire gun. In accordance with 2.0 of the PWS and software specification attachments volumes I-VI. FOB: Destination	15	Each	\$14,785.00	\$221,775.00
MAX NET AMT					\$221,775.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1020 OPTION	DATA CUBE FFP Data cube for gravity delivered, non.guided bomb. In accordance with section 2.0 of the PWS and software specification attachments volumes I-VI. Multiple variants are possible and each delivery order with specify which variant the contractor shall deliver. FOB: Destination	15	Each	\$8,991.00	\$134,865.00
MAX NET AMT					\$134,865.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1021 OPTION	TRAINING FFP Initial User Training. (1 week session) - 7 days to include travel days. In accordance with section 3.4 of the PWS. This CLIN includes labor for travel days. FOB: Destination	10	Each	\$9,291.00	\$92,910.00
MAX NET AMT					\$92,910.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1022 OPTION	MAINTENANCE FFP Software maintenance for the WDZ tool. In accordance with section 3.5 of the PWS. This is support to the customer country regarding upgrade implementation and integration with the customer country's data tables. (For example, Operating System changes and WDZ version changes). FOB: Destination	120	Months	\$2,054.00	\$246,480.00
MAX NET AMT					\$246,480.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1023 OPTION	DATA CUBE FFP Data cube maintenance. In accordance with section 3.5 of the PWS. Maintenance specific to country WDZ database. FOB: Destination	120	Months	\$3,128.00	\$375,360.00
MAX NET AMT					\$375,360.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1024 OPTION	HELP DESK SUPPORT FFP Help Desk support. In accordance with section 3.5 of the PWS. FOB: Destination	120	Months	\$2,311.00	\$277,320.00
				MAX NET AMT	\$277,320.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1025 OPTION	DESKTOP TOOL MODULE FFP Desktop WDZ tool module for country specific fighter/air craft/fixed wing. In accordance with section 3.2 of the PWS. FOB: Destination	10	Each	\$67,547.00	\$675,470.00
				MAX NET AMT	\$675,470.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1026		10	Each	\$67,547.00	\$675,470.00
OPTION	DESKTOP TOOL MODULE FFP Desktop WDZ tool module for country specific fighter/air craft/rotary wing. In accordance with section 3.2 of the PWS. FOB: Destination				

NET AMT	\$675,470.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1027		10	Each	\$1,377.47	\$13,774.70
OPTION	OTHER DIRECT COSTS FFP The Contractor will provide their estimated special ODC's for copy of training materials and shipping and handling. FOB: Destination				

NET AMT	\$13,774.70
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1028		10	Each	\$4,729.00	\$47,290.00
OPTION	TRAVEL FFP All travel will be in accordance with FAR 31.205-46 and the appropriate travel regulation identified in FAR 31.205-46(a)(2). The contractor will provide their estimated travel costs to provide training. FOB: Destination				

NET AMT	\$47,290.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1029	CONTRACT DATA REQUIREMENTS	UNDEFINED			NSP
OPTION	FFP				
	Contract Data Requirements List				
	FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1030	WEB BASED TOOL MODULE	6	Each	\$70,495.00	\$422,970.00
OPTION	FFP				
	Web based WZD tool module country specific.				
	FOB: Destination				

NET AMT

\$422,970.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2001 OPTION	DATA CUBE FFP Data Cube for MK82 (High and Low Drag). In accordance with section 2.0 of the PWS and software specificatino attachments volumes I-IV. FOB: Destination	10	Each	\$14,912.00	\$149,120.00
					<hr/>
MAX NET AMT					\$149,120.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2002 OPTION	DATA CUBE FFP In accordance with section 2.0 of the PWS and software specification attachments volumes I-VI. FOB: Destination	10	Each	\$14,912.00	\$149,120.00
					<hr/>
MAX NET AMT					\$149,120.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2003 OPTION	DATA CUBE FFP Data Cube for GBU-12. In accordance with section 2.0 of the PWS and software specification attachments volumes I-VI. Multiple variants are possible and each delivery order will specify which variant the contractor shall deliver. FOB: Destination	10	Each	\$16,501.00	\$165,010.00
MAX NET AMT					\$165,010.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2004 OPTION	DATA CUBE FFP Data cube for GBU-31. In accordance with section 2.0 of the PWS and software specification attachments volumes I-VI. Multiple variants are possible and each delivery order will specify which variant the contractor shall deliver. FOB: Destination	15	Each	\$12,155.00	\$182,325.00
MAX NET AMT					\$182,325.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2005 OPTION	DATA CUBE FFP Data cube for GBU-38. In accordance with section 2.0 of the PWS and software specification attachments volumes I-VI. Multiple variants are possible and each delivery order will specify which variant the contractor shall deliver. FOB: Destination	15	Each	\$16,501.00	\$247,515.00
MAX NET AMT					\$247,515.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2006 OPTION	DATA CUBE FFP Data cube for GBU-49. In accordance with section 2.0 of the PWS and software specification attachments volumes I-VI. Multiple variants are possible and each delivery order will specify which variant the contractor shall deliver. FOB: Destination	15	Each	\$65,904.00	\$988,560.00
MAX NET AMT					\$988,560.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2007 OPTION	DATA CUBE FFP Data cube for GBU-54. In accordance with section 2.0 of the PWS and software specification attachments volumes I-VI. Multiple variants are possible and each delivery order will specify which variant the contractor shall deliver. FOB: Destination	15	Each	\$16,742.00	\$251,130.00
MAX NET AMT					\$251,130.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2008 OPTION	DATA CUBE FFP Data cube for machine gun 7.62 MM. In accordance with section 2.0 of the PWS and software specification attachments volumes I-VI. Multiple variants are possible and each delivery order will specify which variant the contractor shall deliver. FOB: Destination	15	Each	\$15,153.00	\$227,295.00
MAX NET AMT					\$227,295.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2009 OPTION	DATA CUBE FFP Data cube for machine gun 12.7MM. In accordance with section 2.0 of the PWS and software specification attachments volumes I-VI. FOB: Destination	15	Each	\$15,153.00	\$227,295.00
					<hr/>
MAX NET AMT					\$227,295.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2010 OPTION	DATA CUBE FFP Data cube for unguided rockets 70MM/2.75 INCH. In accordance with section 2.0 of the PWS and software specification attachments volumes I-VI. FOB: Destination	15	Each	\$16,940.00	\$254,100.00
					<hr/>
MAX NET AMT					\$254,100.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2011 OPTION	DATA CUBE FFP Data cube for unguided rockets 5 inch. In accordance with section 2.0 of the PWS and software specification attachments volumes I-VI. FOB: Destination	15	Each	\$16,940.00	\$254,100.00
					<hr/>
MAX NET AMT					\$254,100.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2012 OPTION	DATA CUBE FFP Data cube for GPS/INS guided weapons. In accordance with section 2.0 of the PWS and software specification attachments volumes I-VI. Multiple variants are possible and each delivery order will specify which variant the contractor shall deliver. FOB: Destination	15	Each	\$64,315.00	\$964,725.00
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MAX NET AMT					\$964,725.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2013 OPTION	DATA CUBE FFP Data cube for GPS/INS/Laser guided weapon. In accordance with section 2.0 of the PWS and software specification attachments volumes I-VI. Multiple variants are possible and each delivery order will specify which variant the contractor shall deliver. FOB: Destination	15	Each	\$65,904.00	\$988,560.00
MAX NET AMT					\$988,560.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2014 OPTION	DATA CUBE FFP Data cube for laser guided weapons. In accordance with section 2.0 of the PWS and software specification attachments volumes I-VI. Multiple variants are possible and each delivery order will specify which variant the contractor shall deliver. FOB: Destination	15	Each	\$64,315.00	\$964,725.00
MAX NET AMT					\$964,725.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2015 OPTION	DATA CUBE FFP Data cube for 20MM machine gun. In accordance with section 2.0 of the PWS and software specification attachments volumes I-VI. FOB: Destination	15	Each	\$15,153.00	\$227,295.00
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MAX NET AMT					\$227,295.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2016 OPTION	DATA CUBE FFP Data cube for 25 MM machine gun. In accordance with section 2.0 of the PWS and software specification attachments volumes I-VI. FOB: Destination	15	Each	\$15,153.00	\$227,295.00
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MAX NET AMT					\$227,295.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2017 OPTION	DATA CUBE FFP Data cube for 27MM machine gun. In accordance with section 2.0 of the PWS and software specification attachments volumes I-VI. FOB: Destination	15	Each	\$15,153.00	\$227,295.00
					<hr/>
MAX NET AMT					\$227,295.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2018 OPTION	DATA CUBE FFP Data cube for 30MM machine gun. In accordance with section 2.0 of the PWS and software specification attachments volumes I-VI. FOB: Destination	15	Each	\$15,153.00	\$227,295.00
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MAX NET AMT					\$227,295.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2020 OPTION	DATA CUBE FFP Data cube for gravity delivered, non.guided bomb. In accordance with section 2.0 of the PWS and software specification attachments volumes I-VI. Multiple variants are possible and each delivery order with specify which variant the contractor shall deliver. FOB: Destination	15	Each	\$9,214.00	\$138,210.00
				MAX NET AMT	\$138,210.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2021 OPTION	TRAINING FFP Initial User Training. (1 week session) - 7 days to include travel days. In accordance with section 3.4 of the PWS. This CLIN includes labor for travel days. FOB: Destination	10	Each	\$9,523.00	\$95,230.00
MAX NET AMT					\$95,230.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2022 OPTION	MAINTENANCE FFP Software maintenance for the WDZ tool. In accordance with section 3.5 of the PWS. This is support to the customer country regarding upgrade implementation and integration with the customer country's data tables. (For example, Operating System changes and WDZ version changes). FOB: Destination	120	Months	\$2,106.00	\$252,720.00
MAX NET AMT					\$252,720.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2023 OPTION	DATA CUBE FFP Data cube maintenance. In accordance with section 3.5 of the PWS. Maintenance specific to country WDW database. FOB: Destination	120	Months	\$3,208.00	\$384,960.00
				MAX NET AMT	\$384,960.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2024 OPTION	HELP DESK SUPPORT FFP Help Desk support. In accordance with section 3.5 of the PWS. FOB: Destination	120	Months	\$2,368.00	\$284,160.00
				MAX NET AMT	\$284,160.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2025 OPTION	DESKTOP TOOL MODULE FFP Desktop WDZ tool module for country specific fighter/air craft/fixed wing. In accordance with section 3.2 of the PWS. FOB: Destination	10	Each	\$69,235.00	\$692,350.00
MAX NET AMT					\$692,350.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2026 OPTION	DESKTOP TOOL MODULE FFP Desktop WDZ tool module for country specific fighter/air craft/rotary wing. In accordance with section 3.2 of the PWS. FOB: Destination	10	Each	\$69,235.00	\$692,350.00
NET AMT					\$692,350.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2027 OPTION	OTHER DIRECT COSTS FFP The Contractor will provide their estimated special ODC's for copy of training materials and shipping and handling. FOB: Destination	10	Each	\$1,446.34	\$14,463.40
MAX NET AMT					\$14,463.40

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2028 OPTION	TRAVEL FFP All travel will be in accordance with FAR 31.205-46 and the appropriate travel regulation identified in FAR 31.205-46(a)(2). The contractor will provide their estimated travel costs to provide training. FOB: Destination	10	Each	\$4,729.00	\$47,290.00
NET AMT					\$47,290.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2029		UNDEFINED			NSP
OPTION	CONTRACT DATA REQUIREMENTS				
	FFP				
	Contract Data Requirements List				
	FOB: Destination				
					<hr/>
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2030		6	Each	\$72,258.00	\$433,548.00
OPTION	WEB BASED TOOL MODULE				
	FFP				
	Web based WDZ tool module country specific.				
	FOB: Destination				
					<hr/>
NET AMT					\$433,548.00

CLIN MINIMUM/MAXIMUM QUANTITY AND CLIN VALUE

The minimum quantity(s) and CLIN value(s) for all orders issued against the CLIN(s) on this contract shall not be less than the minimum quantity(s) and CLIN value(s) stated in the following table. The maximum quantity(s) and CLIN value(s) for all orders issued against the CLIN(s) on this contract shall not exceed the maximum quantity(s) and CLIN value(s) stated in the following table.

CLIN	MINIMUM QUANTITY	MINIMUM AMOUNT	MAXIMUM QUANTITY	MAXIMUM AMOUNT
1004	1.00		15.00	

CLIN DELIVERY/TASK ORDER MINIMUM/MAXIMUM QUANTITY AND CLIN ORDER VALUE

The minimum quantity and order value for the given Delivery/Task Order issued for this CLIN shall not be less than the minimum quantity and order value stated in the following table. The maximum quantity and order value for the given Delivery/Task Order issued for this CLIN shall not exceed the maximum quantity and order value stated in the following table.

CLIN	MINIMUM QUANTITY	MINIMUM AMOUNT	MAXIMUM QUANTITY	MAXIMUM AMOUNT
0001	1.00	\$14,194.00	10.00	\$141,940.00
0002	1.00	\$14,194.00	10.00	\$141,940.00
0003	1.00	\$15,706.00	10.00	\$157,060.00
0004	1.00	\$15,706.00	15.00	\$235,590.00
0005	1.00	\$15,706.00	15.00	\$235,590.00
0006	1.00	\$62,728.00	15.00	\$940,920.00
0007	1.00	\$15,935.00	15.00	\$239,025.00
0008	1.00	\$14,423.00	15.00	\$216,345.00
0009	1.00	\$14,423.00	15.00	\$216,345.00
0010	1.00	\$16,124.00	15.00	\$241,860.00
0011	1.00	\$16,124.00	15.00	\$241,860.00
0012	1.00	\$61,216.00	15.00	\$918,240.00
0013	1.00	\$62,728.00	15.00	\$940,920.00
0014	1.00	\$61,216.00	15.00	\$918,240.00
0015	1.00	\$14,423.00	15.00	\$216,345.00
0016	1.00	\$14,423.00	15.00	\$216,345.00
0017	1.00	\$14,423.00	15.00	\$216,345.00
0018	1.00	\$14,423.00	15.00	\$216,345.00
0019	1.00	\$14,423.00	15.00	\$216,345.00
0020	1.00	\$8,770.00	15.00	\$131,550.00
0021	1.00	\$9,064.00	10.00	\$90,640.00
0022	1.00	\$2,005.00	120.00	\$240,600.00

0023	1.00	\$3,053.00	120.00	\$366,360.00
0024	1.00	\$2,254.00	120.00	\$270,480.00
0025	1.00	\$65,898.00	10.00	\$658,980.00
0026	1.00	\$65,898.00	10.00	\$658,980.00
0027	1.00	\$1,311.88	10.00	\$13,118.80
0028	1.00	\$4,729.00	10.00	\$47,290.00
0029		\$		\$
0030	1.00	\$14,549.00	10.00	\$412,656.00
1001	1.00	\$14,549.00	10.00	\$145,490.00
1002	1.00	\$14,549.00	10.00	\$145,490.00
1003	1.00	\$16,099.00	10.00	\$160,990.00
1004	1.00	\$11,860.00	15.00	\$177,900.00
1005	1.00	\$16,099.00	15.00	\$241,485.00
1006	1.00	\$64,296.00	15.00	\$964,440.00
1007	1.00	\$16,335.00	15.00	\$245,025.00
1008	1.00	\$14,785.00	15.00	\$221,775.00
1009	1.00	\$14,785.00	15.00	\$221,775.00
1010	1.00	\$16,528.00	15.00	\$247,920.00
1011	1.00	\$16,528.00	15.00	\$247,920.00
1012	1.00	\$62,746.00	15.00	\$941,190.00
1013	1.00	\$64,296.00	15.00	\$964,440.00
1014	1.00	\$62,746.00	15.00	\$941,190.00
1015	1.00	\$14,785.00	15.00	\$221,775.00
1016	1.00	\$14,785.00	15.00	\$221,775.00
1017	1.00	\$14,785.00	15.00	\$221,775.00
1018	1.00	\$14,785.00	15.00	\$221,775.00
1019	1.00	\$14,785.00	15.00	\$221,775.00

1020	1.00	\$8,991.00	15.00	\$134,865.00
1021	1.00	\$9,291.00	10.00	\$92,910.00
1022	1.00	\$2,054.00	120.00	\$246,480.00
1023	1.00	\$3,128.00	120.00	\$375,360.00
1024	1.00	\$2,311.00	120.00	\$277,320.00
1025	1.00	\$67,547.00	10.00	\$675,470.00
1026	1.00	\$67,547.00	10.00	\$675,470.00
1027	1.00	\$1,377.47	10.00	\$13,774.70
1028	1.00	\$4,729.00	10.00	\$47,290.00
1029		\$		\$
1030	1.00	\$70,495.00	6.00	\$422,970.00
2001	1.00	\$14,912.00	10.00	\$149,120.00
2002	1.00	\$14,912.00	10.00	\$149,120.00
2003	1.00	\$16,501.00	10.00	\$165,010.00
2004	1.00	\$12,155.00	15.00	\$182,325.00
2005	1.00	\$16,501.00	15.00	\$247,515.00
2006	1.00	\$65,904.00	15.00	\$988,560.00
2007	1.00	\$16,742.00	15.00	\$251,130.00
2008	1.00	\$15,153.00	15.00	\$227,295.00
2009	1.00	\$15,153.00	15.00	\$227,295.00
2010	1.00	\$16,940.00	15.00	\$254,100.00
2011	1.00	\$16,940.00	15.00	\$254,100.00
2012	1.00	\$64,315.00	15.00	\$964,725.00
2013	1.00	\$65,904.00	15.00	\$988,560.00
2014	1.00	\$64,315.00	15.00	\$964,725.00
2015	1.00	\$15,153.00	15.00	\$227,295.00
2016	1.00	\$15,153.00	15.00	\$227,295.00

2017	1.00	\$15,153.00	15.00	\$227,295.00
2018	1.00	\$15,153.00	15.00	\$227,295.00
2019	1.00	\$15,153.00	15.00	\$227,295.00
2020	1.00	\$9,214.00	15.00	\$138,210.00
2021	1.00	\$9,523.00	10.00	\$95,230.00
2022	1.00	\$2,106.00	120.00	\$252,720.00
2023	1.00	\$3,208.00	120.00	\$384,960.00
2024	1.00	\$2,368.00	120.00	\$284,160.00
2025	1.00	\$69,235.00	10.00	\$692,350.00
2026	1.00	\$69,235.00	10.00	\$692,350.00
2027	1.00	\$1,446.34	10.00	\$14,463.40
2028	1.00	\$4,729.00	10.00	\$47,290.00
2029		\$		\$
2030	1.00	\$72,258.00	6.00	\$433,548.00

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government
0005	Destination	Government	Destination	Government
0006	Destination	Government	Destination	Government
0007	Destination	Government	Destination	Government
0008	Destination	Government	Destination	Government
0009	Destination	Government	Destination	Government
0010	Destination	Government	Destination	Government
0011	Destination	Government	Destination	Government
0012	Destination	Government	Destination	Government
0013	Destination	Government	Destination	Government
0014	Destination	Government	Destination	Government

[illegible]

2009	Destination	Government	Destination	Government
2010	Destination	Government	Destination	Government
2011	Destination	Government	Destination	Government
2012	Destination	Government	Destination	Government
2013	Destination	Government	Destination	Government
2014	Destination	Government	Destination	Government
2015	Destination	Government	Destination	Government
2016	Destination	Government	Destination	Government
2017	Destination	Government	Destination	Government
2018	Destination	Government	Destination	Government
2019	Destination	Government	Destination	Government
2020	Destination	Government	Destination	Government
2021	Destination	Government	Destination	Government
2022	Destination	Government	Destination	Government
2023	Destination	Government	Destination	Government
2024	Destination	Government	Destination	Government
2025	Destination	Government	Destination	Government
2026	Destination	Government	Destination	Government
2027	Destination	Government	Destination	Government
2028	Destination	Government	Destination	Government
2029	Destination	Government	Destination	Government
2030	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 02-JUL-2014 TO 01-JUL-2015	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498
0002	POP 02-JUL-2014 TO 01-JUL-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498
0003	POP 02-JUL-2014 TO 01-JUL-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498
0004	POP 02-JUL-2014 TO 01-JUL-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498
0005	POP 02-JUL-2014 TO 01-JUL-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498

0006	POP 02-JUL-2014 TO 01-JUL-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498
0007	POP 02-JUL-2014 TO 01-JUL-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498
0008	POP 02-JUL-2014 TO 01-JUL-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498
0009	POP 02-JUL-2014 TO 01-JUL-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498
0010	POP 02-JUL-2014 TO 01-JUL-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498
0011	POP 02-JUL-2014 TO 01-JUL-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498
0012	POP 02-JUL-2014 TO 01-JUL-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498
0013	POP 02-JUL-2014 TO 01-JUL-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498
0014	POP 02-JUL-2014 TO 01-JUL-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498
0015	POP 02-JUL-2014 TO 01-JUL-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498
0016	POP 02-JUL-2014 TO 01-JUL-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498
0017	POP 02-JUL-2014 TO 01-JUL-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498
0018	POP 02-JUL-2014 TO 01-JUL-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498
0019	POP 02-JUL-2014 TO 01-JUL-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498
0020	POP 02-JUL-2014 TO 01-JUL-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498
0021	POP 02-JUL-2014 TO 01-JUL-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498
0022	POP 02-JUL-2014 TO 01-JUL-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498
0023	POP 02-JUL-2014 TO 01-JUL-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498

0024	POP 02-JUL-2014 TO 01-JUL-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498
0025	POP 02-JUL-2014 TO 01-JUL-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498
0026	POP 02-JUL-2014 TO 01-JUL-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498
0027	POP 02-JUL-2014 TO 01-JUL-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498
0028	POP 02-JUL-2014 TO 01-JUL-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498
0029	POP 02-JUL-2014 TO 01-JUL-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498
0030	POP 02-JUL-2014 TO 01-JUL-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498
1001	POP 02-JUL-2015 TO 01-JUL-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498
1002	POP 02-JUL-2015 TO 01-JUL-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498
1003	POP 02-JUL-2015 TO 01-JUL-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498
1004	POP 02-JUL-2015 TO 01-JUL-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498
1005	POP 02-JUL-2015 TO 01-JUL-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498
1006	POP 02-JUL-2015 TO 01-JUL-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498
1007	POP 02-JUL-2015 TO 01-JUL-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498
1008	POP 02-JUL-2015 TO 01-JUL-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498
1009	POP 02-JUL-2015 TO 01-JUL-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498
1010	POP 02-JUL-2015 TO 01-JUL-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498
1011	POP 02-JUL-2015 TO 01-JUL-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498

1012	POP 02-JUL-2015 TO 01-JUL-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498
1013	POP 02-JUL-2015 TO 01-JUL-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498
1014	POP 02-JUL-2015 TO 01-JUL-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498
1015	POP 02-JUL-2015 TO 01-JUL-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498
1016	POP 02-JUL-2015 TO 01-JUL-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498
1017	POP 02-JUL-2015 TO 01-JUL-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498
1018	POP 02-JUL-2015 TO 01-JUL-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498
1019	POP 02-JUL-2015 TO 01-JUL-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498
1020	POP 02-JUL-2015 TO 01-JUL-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498
1021	POP 02-JUL-2015 TO 01-JUL-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498
1022	POP 02-JUL-2015 TO 01-JUL-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498
1023	POP 02-JUL-2015 TO 01-JUL-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498
1024	POP 02-JUL-2015 TO 01-JUL-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498
1025	POP 02-JUL-2015 TO 01-JUL-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498
1026	POP 02-JUL-2015 TO 01-JUL-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498
1027	POP 02-JUL-2015 TO 01-JUL-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498
1028	POP 02-JUL-2015 TO 01-JUL-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498
1029	POP 02-JUL-2015 TO 01-JUL-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498

1030	POP 02-JUL-2015 TO 01-JUL-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498
2001	POP 02-JUL-2016 TO 01-JUL-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498
2002	POP 02-JUL-2016 TO 01-JUL-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498
2003	POP 02-JUL-2016 TO 01-JUL-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498
2004	POP 02-JUL-2016 TO 01-JUL-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498
2005	POP 02-JUL-2016 TO 01-JUL-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498
2006	POP 02-JUL-2016 TO 01-JUL-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498
2007	POP 02-JUL-2016 TO 01-JUL-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498
2008	POP 02-JUL-2016 TO 01-JUL-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498
2009	POP 02-JUL-2016 TO 01-JUL-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498
2010	POP 02-JUL-2016 TO 01-JUL-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498
2011	POP 02-JUL-2016 TO 01-JUL-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498
2012	POP 02-JUL-2016 TO 01-JUL-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498
2013	POP 02-JUL-2016 TO 01-JUL-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498
2014	POP 02-JUL-2016 TO 01-JUL-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498
2015	POP 02-JUL-2016 TO 01-JUL-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498
2016	POP 02-JUL-2016 TO 01-JUL-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498
2017	POP 02-JUL-2016 TO 01-JUL-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498

2018	POP 02-JUL-2016 TO 01-JUL-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498
2019	POP 02-JUL-2016 TO 01-JUL-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498
2020	POP 02-JUL-2016 TO 01-JUL-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498
2021	POP 02-JUL-2016 TO 01-JUL-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498
2022	POP 02-JUL-2016 TO 01-JUL-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498
2023	POP 02-JUL-2016 TO 01-JUL-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498
2024	POP 02-JUL-2016 TO 01-JUL-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498
2025	POP 02-JUL-2016 TO 01-JUL-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498
2026	POP 02-JUL-2016 TO 01-JUL-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498
2027	POP 02-JUL-2016 TO 01-JUL-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498
2028	POP 02-JUL-2016 TO 01-JUL-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498
2029	POP 02-JUL-2016 TO 01-JUL-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498
2030	POP 02-JUL-2016 TO 01-JUL-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M90498

CLAUSES INCORPORATED BY REFERENCE

52.203-7	Anti-Kickback Procedures	MAY 2014
52.203-16	Preventing Personal Conflicts of Interest	DEC 2011
52.204-4	Printed or Copied Double-Sided on Postconsumer Fiber Content Paper	MAY 2011
52.204-9	Personal Identity Verification of Contractor Personnel	JAN 2011
52.212-4	Contract Terms and Conditions--Commercial Items	MAY 2014

52.216-18	Ordering	OCT 1995
52.217-7	Option For Increased Quantity-Separately Priced Line Item	MAR 1989
52.222-50	Combating Trafficking in Persons	FEB 2009
52.233-4	Applicable Law for Breach of Contract Claim	OCT 2004
52.242-1	Notice of Intent to Disallow Costs	APR 1984
252.227-7013	Rights in Technical Data--Noncommercial Items	FEB 2014
252.227-7015	Technical Data--Commercial Items	FEB 2014
252.227-7037	Validation of Restrictive Markings on Technical Data	JUN 2013

CLAUSES INCORPORATED BY FULL TEXT

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (MAY 2014)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

(1) 52.222-50, Combating Trafficking in Persons (FEB 2009) (22 U.S.C. 7104(g)).

X Alternate I (Aug 2007) of 52.222-50 (22 U.S.C. 7104(g)).

(2) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).

(3) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Public Laws 108-77 and 108-78 (19 U.S.C. 3805 note)).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)

___ (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (Sept 2006), with Alternate I (Oct 1995) (41 U.S.C. 4704 and 10 U.S.C. 2402).

___ (2) 52.203-13, Contractor Code of Business Ethics and Conduct (Apr 2010) (41 U.S.C. 3509).

___ (3) 52.203-15, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (June 2010) (Section 1553 of Pub. L. 111-5). (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009.)

X (4) 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (July 2013) (Pub. L. 109-282) (31 U.S.C. 6101 note).

___ (5) [Reserved]

___ (6) 52.204-14, Service Contract Reporting Requirements (JAN 2014) (Pub. L. 111-117, section 743 of Div. C).

X (7) 52.204-15, Service Contract Reporting Requirements for Indefinite-Delivery Contracts (JAN 2014) (Pub. L. 111-117, section 743 of Div. C).

____ (8) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment. (Aug, 2013) (31 U.S.C. 6101 note).

____ (9) 52.209-9, Updates of Publicly Available Information Regarding Responsibility Matters (July 2013) (41 U.S.C. 2313).

____ (10) 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (MAY 2012) (section 738 of Division C of Pub. L. 112-74, section 740 of Division C of Pub. L. 111-117, section 743 of Division D of Pub. L. 111-8, and section 745 of Division D of Pub. L. 110-161).

____ (11) 52.219-3, Notice of HUBZone Set-Aside or Sole-Source Award (NOV 2011) (15 U.S.C. 657a).

____ (12) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jan 2011) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).

____ (13) [Reserved]

X (14)(i) 52.219-6, Notice of Total Small Business Set-Aside (NOV 2011) (15 U.S.C. 644).

____ (ii) Alternate I (NOV 2011).

____ (iii) Alternate II (NOV 2011).

____ (15)(i) 52.219-7, Notice of Partial Small Business Set-Aside (June 2003) (15 U.S.C. 644).

____ (ii) Alternate I (Oct 1995) of 52.219-7.

____ (iii) Alternate II (Mar 2004) of 52.219-7.

X (16) 52.219-8, Utilization of Small Business Concerns (MAY 2014) (15 U.S.C. 637(d)(2) and (3)).

X (17)(i) 52.219-9, Small Business Subcontracting Plan (July 2013) (15 U.S.C. 637(d)(4)).

____ (ii) Alternate I (Oct 2001) of 52.219-9.

X (iii) Alternate II (Oct 2001) of 52.219-9.

____ (iv) Alternate III (Jul 2010) of 52.219-9.

____ (18) 52.219-13, Notice of Set-Aside of Orders (NOV 2011) (15 U.S.C. 644(r)).

____ (19) 52.219-14, Limitations on Subcontracting (NOV 2011) (15 U.S.C. 637(a)(14)).

X (20) 52.219-16, Liquidated Damages—Subcontracting Plan (Jan 1999) (15 U.S.C. 637(d)(4)(F)(i)).

____ (21)(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (Oct 2008) (10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).

____ (ii) Alternate I (June 2003) of 52.219-23.

____ (22) 52.219-25, Small Disadvantaged Business Participation Program—Disadvantaged Status and Reporting (July 2013) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

____ (23) 52.219-26, Small Disadvantaged Business Participation Program— Incentive Subcontracting (Oct 2000) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

____ (24) 52.219-27, Notice of Service-Disabled Veteran-Owned Small Business Set-Aside (NOV 2011) (15 U.S.C. 657f).

____ (25) 52.219-28, Post Award Small Business Program Rerepresentation (July 2013) (15 U.S.C. 632(a)(2)).

____ (26) 52.219-29, Notice of Set-Aside for Economically Disadvantaged Women-Owned Small Business (EDWOSB) Concerns (July 2013) (15 U.S.C. 637(m)).

____ (27) 52.219-30, Notice of Set-Aside for Women-Owned Small Business (WOSB) Concerns Eligible Under the WOSB Program (July 2013) (15 U.S.C. 637(m)).

____ (28) 52.222-3, Convict Labor (June 2003) (E.O. 11755).

____ (29) 52.222-19, Child Labor—Cooperation with Authorities and Remedies (JAN 2014) (E.O. 3126).

____ (30) 52.222-21, Prohibition of Segregated Facilities (Feb 1999).

____ (31) 52.222-26, Equal Opportunity (Mar 2007) (E.O. 11246).

____ (32) 52.222-35, Equal Opportunity for Veterans (Sep 2010)(38 U.S.C. 4212).

____ (33) 52.222-36, Affirmative Action for Workers with Disabilities (Oct 2010) (29 U.S.C. 793).

____ (34) 52.222-37, Employment Reports on Veterans (Sep 2010) (38 U.S.C. 4212).

X (35) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496).

____ (36) 52.222-54, Employment Eligibility Verification (Aug 2013). (Executive Order 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.)

____ (37)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA–Designated Items (May 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

____ (ii) Alternate I (May 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

____ (38) 52.223-15, Energy Efficiency in Energy-Consuming Products (Dec 2007) (42 U.S.C. 8259b).

____ (39)(i) 52.223-16, IEEE 1680 Standard for the Environmental Assessment of Personal Computer Products (Dec 2007) (E.O. 13423).

____ (ii) Alternate I (Dec 2007) of 52.223-16.

X (40) 52.223-18, Encouraging Contractor Policies to Ban Text Messaging While Driving (Aug 2011) (E.O. 13513).

____ (41) 52.225-1, Buy American--Supplies (MAY 2014) (41 U.S.C. chapter 83).

____ (42) (i) 52.225-3, Buy American--Free Trade Agreements--Israeli Trade Act (MAY 2014) (41 U.S.C. chapter 83, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, 19 U.S.C. 4001 note, Pub. L. 103-182, 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, 110-138, 112-41, 112-42, and 112-43.

(ii) Alternate I (MAY 2014) of 52.225-3.

(iii) Alternate II (MAY 2014) of 52.225-3.

(iv) Alternate III (MAY 2014) of 52.225-3.

____ (43) 52.225-5, Trade Agreements (NOV 2013) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).

____ (44) 52.225-13, Restrictions on Certain Foreign Purchases (June 2008) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

____ (45) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Jul 2013) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).

____ (46) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150)

____ (47) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007) (42 U.S.C. 5150).

____ (48) 52.232-29, Terms for Financing of Purchases of Commercial Items (Feb 2002) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).

____ (49) 52.232-30, Installment Payments for Commercial Items (Oct 1995) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).

____ (50) 52.232-33, Payment by Electronic Funds Transfer—System for Award Management (July 2013) (31 U.S.C. 3332).

____ (51) 52.232-34, Payment by Electronic Funds Transfer—Other than System for Award Management (July 2013) (31 U.S.C. 3332).

____ (52) 52.232-36, Payment by Third Party (MAY 2014) (31 U.S.C. 3332).

____ (53) 52.239-1, Privacy or Security Safeguards (Aug 1996) (5 U.S.C. 552a).

____ (54)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx. 1241(b) and 10 U.S.C. 2631).

____ (ii) Alternate I (Apr 2003) of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)

____ (1) 52.222-41, Service Contract Labor Standards (MAY 2014) (41 U.S.C. chapter 67).

____ (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (MAY 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

____ (3) 52.222-43, Fair Labor Standards Act and Service Contract Labor Standards--Price Adjustment (Multiple Year and Option Contracts) (MAY 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

____ (4) 52.222-44, Fair Labor Standards Act and Service Contract Labor Standards--Price Adjustment (MAY 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

____ (5) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (MAY 2014) (41 U.S.C. chapter 67).

____ (6) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services--Requirements (MAY 2014) (41 U.S.C. chapter 67).

____ (7) 52.222-17, Nondisplacement of Qualified Workers (MAY 2014) (E.O. 13495).

____ (8) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (MAY 2014) (42 U.S.C. 1792).

____ (9) 52.237-11, Accepting and Dispensing of \$1 Coin (Sept 2008) (31 U.S.C. 5112(p)(1)).

(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records--Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e) (1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e)(1) in a subcontract for

commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause—

- (i) 52.203-13, Contractor Code of Business Ethics and Conduct (APR 2010) (41 U.S.C. 3509).
 - (ii) 52.219-8, Utilization of Small Business Concerns (MAY 2014) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$650,000 (\$1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.
 - (iii) 52.222-17, Nondisplacement of Qualified Workers (MAY 2014) (E.O. 13495). Flow down required in accordance with paragraph (l) of FAR clause 52.222-17.
 - (iv) 52.222-26, Equal Opportunity (MAR 2007) (E.O. 11246).
 - (v) 52.222-35, Equal Opportunity for Veterans (SEP 2010) (38 U.S.C. 4212).
 - (vi) 52.222-36, Affirmative Action for Workers with Disabilities (OCT 1998) (29 U.S.C. 793).
 - (vii) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (DEC 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.
 - (viii) 52.222-41, Service Contract Labor Standards (MAY 2014) (41 U.S.C. chapter 67).
 - (ix) 52.222-50, Combating Trafficking in Persons (FEB 2009) (22 U.S.C. 7104(g)).
 _____Alternate I (AUG 2007) of 52.222-50 (22 U.S.C. 7104(g)).
 - (x) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (MAY 2014) (41 U.S.C. chapter 67).
 - (xi) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services--Requirements (MAY 2014) (41 U.S.C. chapter 67).
 - (xii) 52.222-54, Employment Eligibility Verification (Aug 2013).
 - (xiii) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Jul 2013) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).
 - (xiv) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (MAY 2014) (42 U.S.C. 1792). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.
 - (xv) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.
- (2) While not required, the contractor May include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

52.216-22 INDEFINITE QUANTITY. (OCT 1995)

- (a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.
- (b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum". The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum".
- (c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.
- (d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after **JULY 1 2017**.

(End of clause)

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

- (a) The Government may extend the term of this contract by written notice to the Contractor within 30 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.
- (b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
- (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed **36 months.**

(End of clause)

52.233-4 APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM (OCT 2004)

United States law will apply to resolve any claim of breach of this contract.

(End of clause)

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://www.farsite.hill.af.mil>

(End of clause)

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

INVOICE

(Contracting Officer: Insert applicable document type(s). Note: If a "Combo" document type is identified but not supportable by the Contractor's business systems, an "Invoice" (stand-alone) and "Receiving Report" (stand-alone) document type may be used instead.)

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

NOT APPLICABLE

(Contracting Officer: Insert inspection and acceptance locations or “Not applicable”.)

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	M67443
Issue By DoDAAC	M67854
Admin DoDAAC	M67854
Inspect By DoDAAC	M67854
Ship To Code	N/A
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	M67854
Service Acceptor (DoDAAC)	M67854
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A
Contract Number	M67854-14-D-9501

(*Contracting Officer: Insert applicable DoDAAC information or “See schedule” if multiple ship to/acceptance locations apply, or “Not applicable.”)

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the “Send Additional Email Notifications” field of WAWF once a document is submitted in the system.

COR name and WAWF backup name – Lauren Thomson, can be reached at 703-432-1332 or via email at lauren.thomson@usmc.mil.

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

N/A

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

PERFORMANCE WORK STATEMENT

1.0 SCOPE

The scope of this Performance Work Statement (PWS) covers software maintenance, database development, engineering support, integration services, and training for Foreign Military Sales (FMS) Purchasers to use the Weapon Danger Zone (WDZ) Tool. Work efforts in support of this contract will be accomplished at the Contractor's facilities, on-site at TECOM, or in FMS customer's country.

2.0 BACKGROUND

The Marine Corps Training and Education Command (TECOM), Range and Training Area Management Division (RTAM) requires technical support including provision of Range Managers Tool Kit (RMTK) tools for approved FMS customers.

Supported RMTK tools include the latest Weapons Danger Zone (WDZ) tool, weapon systems, data cubes, range safety data, and aircraft combinations possible in support of operational training range requirements. The WDZ tool provides commanders, headquarters staffs, operating units, range managers, and cross-Service users with the metrics to relate range capabilities to specific training requirements. The WDZ tool data development shall use established data cube data metrics and provide a tool for air to ground weapons danger zones. The WDZ tool also accounts for safety, range use, range planning, and range support functions.

RTAM must develop comprehensive strategies accommodating the differing Service and national perspectives, and varying needs for range utilization and safety, and shall be the basis of the WDZ tool/data. The WDZ tool is an accepted U.S. Service air to ground danger zone tool for all air to ground activities to provide weapons danger zones and risk analysis. The WDZ tool will be shared with NATO and other Partners for Peace (PfP) nations to facilitate interoperability.

The Weapon Danger Zone Tool is a software application that currently runs as an ArcMap Extension. The Weapon Danger Zone (WDZ) is a three dimensional (3D) area associated with firing an air-to-ground weapon where the risk of damage, injury or death does not exceed an acceptable level. The WDZ Tool allows the user to create and modify custom Weapon Danger Zones. The Weapon Danger Zone encompasses the ground and airspace for lateral and vertical containment of projectiles, fragments, debris, and components resulting from the firing, launching, and/or detonation of aviation delivered ordnance. This three-dimensional zone accounts for weapon accuracy, failures, ricochets, and broaches/porpoising of a specific weapon/munition type delivered by a specific aircraft type. WDZs represent the minimum safety requirements designed for aviation weapons training on Department of Defense (DoD) ranges.

The WDZ Tool was created in VB.Net and C++. The User Interface tools were written using VB.Net and the WDZ engine was compiled into a C++ Dynamic Link Library (DLL). The Software Specification Documents Volume I-VI provide detailed technical information regarding the tool and should assist with an understanding of the requirements to create and integrate data cubes for foreign purchasers.

Data Cubes consist of the data necessary to determine the initial impact distribution (Delivery Accuracy), the ricochet impact distribution, and the failure mode impact distribution. These data are used to generate a combined probability distribution function (pdf) that defines the potential impacts from a training range event. While the term "Data Cube" is applied to the various subcomponents of the WDZ weapon model,

the actual data cube is comprised of both organized multi-dimensional look-up tables (created in Microsoft Access) that may sample the weapon physical performance data and/or coefficient terms describing a polynomial approximation to a physical characteristic specific to the weapon's unique behavior. Integral to the data cube are various software interfaces used to access data and correctly interpolate on or index into the data cube. Weapon types that have similar ballistic and failure mode characteristics use the same data and modeling format.

The specific weapon modules are:

- Data Cube For MK82 (Both High And Low Drag)
- Data Cube For MK84 (Both High And Low Drag)
- Data Cube For GBU-12
- Data Cube For GBU-31
- Data Cube For GBU-38
- Data Cube For GBU-49
- Data Cube For GBU-54
- Data Cube For Machine Gun 7.62 MM
- Data Cube For Machine Gun 12.7 MM
- Data Cube For Unguided Rockets 70 MM/2.75 Inch
- Data Cube For Unguided Rocket 5 Inch
- Data Cube For GPS/INS Guided Weapons
- Data Cube for GPS/INS/Laser Weapons
- Data Cube For Laser Guided Weapons
- Data Cube For 20 MM Machine Gun
- Data Cube For 25 MM Machine Gun
- Data Cube For 27 MM Machine Gun
- Data Cube For 30 MM Machine Gun
- Data Cube For Direct Fire Gun
- Data Cube For a Gravity Delivered, Non-Guided Bomb
- Desktop WZ Tool Module for Country Specific Fighter/Aircraft/Fixed Wing
- Desktop WZ Tool Module for Country Specific Fighter/Aircraft/Rotary Wing

See the **Attachments**, *Software Specifications Document Volume I-VI* for additional technical information regarding data cube development.

3.0 REQUIREMENTS

3.1 General Requirements

The Contractor is responsible for providing suitable technical and analytical expertise to support ongoing responsibilities delineated in this PWS. Contractor employees shall identify themselves as contractor personnel by introducing themselves or being introduced as contractor personnel and displaying distinguishing badges or other visible identification for meetings with government personnel. In addition contractor personnel shall appropriately identify themselves as contractor employees in telephone conversations and in formal and informal written correspondence.

The Contractor's facilities shall have a Secret clearance level to support **Secret** document storage. Contract support personnel shall gain access to the Joint Munition Effect Manual (JMEM) software suite, Combat Weapon Delivery Software (CWDS), air-to-ground Weapon System Evaluation Program (WSEP) database, All Weapons Information System (AIWS) database to help guide in the development of WDZ's. The Contractor shall be required to store country specific data as needed to support the development of foreign nations' weapons data cubes.

3.2 DATABASE DEVELOPMENT

3.2.1 Creating/Coding.

3.2.11 The contractor shall develop data cubes for country specific fighters or aircraft using the WDZ Tool which will be provided as GFI.

CDRL A001: DI-MCCR-80700, WDZ TOOL

Subtitle: ENGLISH ONLY DATA CUBES

3.2.12 The contractor shall intergrate the data cubes and country specific aircraft into a desktop based WDZ tool for country specific aircraft

CDRL A002: DI-MCCR-80700, WDZ TOOL

Subtitle: DESKTOP BASED WDZ TOOL FOR COUNTRY SPECIFIC AIRCRAFT

3.2.13 The contractor shall intergrate the data cubes and country specific aircraft into a web based WDZ tool for country specific aircraft

CDRL A003: DI-MCCR-80700, WDZ TOOL

Subtitle: WEB BASED WDZ TOOL COUNTRY SPECIFIC

3.2.2 Data Management. The contractor shall use existing data and formats that are presently being used by the US government as outlined by GFI WDZ Tool Software Development Specifications.

3.2.3 Configuration Management (CM) Program. The contractor shall develop and maintain a CM program for the control of all configuration documentation for the period of performance of the contract.

CDRL A004 MONTHLY STATUS REPORT FOR COUNTRY SPECIFIC AIRCRAFT

3.2.4 Legacy System Migration. The contractor shall develop English only data cubes and danger zones which incorporate data from data cubes previously developed in *Safe Range*. This data will be provided by the U.S. Government at the time of task order issuance for countries where this applies.

3.2.5 WZ development documentation. The contractor shall provide WZ development documentation associated with the data cubes that were developed. The contractor will use the ARSP NATO format which will be provided as GFI.

CDRL A005 WZ DEVELOPMENT DOCUMENTATION

3.3 TESTING/VERIFICATION

Baseline WZ's and data cubes that are developed as a part of this contract will be delivered to the U.S. Government for Government testing and approval prior to delivery to each individual FMS country. The contractor shall resolve any technical issues presented by the U.S. Government before final delivery. The Government's test plan will be provided as GFI.

CDRL A004 MONTHLY STATUS REPORT FOR COUNTRY SPECIFIC AIRCRAFT

3.4 TRAINING

The contractor shall utilize USMC formal course "M02WZMm" as the course to be taught. This shall be furnished by the government and is GFI.

3.4.1 Training Support. The contractor shall conduct one (1) week initial training for users on the basics of the WZ Tool. Training will be for a maximum of ten (10) students and will be conducted in Purchaser's country or in the U.S at the contractor's facility. Courses will be taught in English. The instruction shall include operation of all features of WZ and practical exercises. Contractor will provide all audiovisual equipment to conduct the training.

NOTE: All students will have an English Comprehension Level test score of seventy percent (70%) or higher. (This statement is included in all FMS Case Letter of Offer and Acceptance for countries that don't have English as their main language)

3.4.2 Course Materials

The government will provide course materials for the contractor to copy and distribute to the students.

NOTE: Travel requests for overseas locations shall be entered into the Synchronized Predeployment & Operational Tracker (SPOT).

3.5 CONTINUING SUSTAINMENT ENGINEERING SERVICES

3.5.1 Help Desk Support. The contractor shall perform help desk support for FMS customers during U.S. regular working hours of 0800-1700 EST for issues resulting from the contractor's creation, testing, or verification of the WZ data cubes; or issues resulting from use or installation of the WZ tool. The contractor shall forward any software problem reports that are beyond the scope of the supported software issues identified in the previous sentence to the COR for resolution. The contractor shall report all help desk support via the monthly status report.

CDRL A004 MONTHLY STATUS REPORT FOR COUNTRY SPECIFIC AIRCRAFT

3.5.2 Software Maintenance for the WZ Tool. The contractor shall update and maintain the WZ tool software for foreign purchasers. The contractor shall resolve any software errors resulting from operating system upgrades or version changes of the WZ tool.

CDRL A004 MONTHLY STATUS REPORT FOR COUNTRY SPECIFIC AIRCRAFT

3.5.3 Data Cube Maintenance. The contractor shall maintain FMS nation-specific data cubes.

CDRL A006: DI-SESS-80294B, WZ TOOL

Subtitle: NATION SPECIFIC MAINTENANCE

4.0 Travel and Other Direct Costs.

Travel, both CONUS and OCONUS will be required on an as required basis. CONUS and OCONUS travel must be reimbursed in accordance with the JTR. The Contractor shall provide travel estimates to the government prior to travel.

This task will require the Contractor to provide facilities for meetings, video teleconferencing, IPTs (of 10-20 personnel), as well as a suitable infrastructure to manage program requirements (document library, databases) throughout the course of performance to support the scope of activities. Such facilities are not reimbursed as ODCs. Laptops, cellular equipment/services, and other items of convenience are not reimbursable as ODCs.

All Government printing requirements MUST be done by or through the local Document Automation and Production Service (DAPS, now called DLA Document Services)

<http://www.daps.dla.mil/dapsonline.html>.

APPENDIX 1

PERFORMANCE REQUIREMENTS SURVEY (PRS)

PWS Paragraph	Performance Standard (What should the standards for completeness, reliability, accuracy, timeliness, quality and/or cost be?)	Acceptable Quality Level (AQL) (How much error will you accept?)
3.1	Quality; compliant, must meet security safeguards	No error, must meet

3.1	Quality; compliant, must meet applicable WDW standards	No error, must meet
3.2.1	Quality; implementable, databases must be implemented into the current WDW tool for the foreign specific fighter or aircraft.	No error, must meet
3.2.2	Quality; interoperable, the databases must be interoperable and match exactly the current in use USA databases as contained in the WDW tool	No error, must meet
3.2.3	Quality; complete, the CM program must ensure that the database CM program maintain a complete and comprehensive documentation program that will ensure the databases are complete and can be integrated into the current standards	No error, must meet
3.2.4	Quality; interoperable, the legacy databases must be implemented into a countries new databases	No error, must meet
3.2.5	Quality; interoperable/supportable, the database must have proper documentation to allow an independent verification of all assumptions and database points used to develop a WDW for that foreign nation	No error, must meet
3.3	Quality; compliant/accurate, the delivered databases must be compliant with the current tool and is independently verifiable to be correct	No error, must meet
3.4	Quality; compliant, the training must use the supplied course for all instruction with no deviations	No error, must use supplied course
3.4.1	Quality; meets thresholds, the training will be conducted IAW supplied course and contractor will have adequate AV/computers to execute the course	No error, must teach required courses as outlined
3.4.2	Quality; meets thresholds, course materials will be provided hard copy in a binder adequate to hold the materials. In addition, only the course provided by the government will be printed and distributed	No error, must use GFE materials and leave hard copy GFE materials in a binder
3.5.1	Quality; effective, the help desk must be available during the listed times and be reactive to the needs of the foreign country for issues relating to the use of the tool	Some flexibility is allowed to meet mission requirements of the foreign nation
3.5.2	Quality; complete, the contractor shall ID any deficiencies in operating systems or version changes. In addition, the contractor will ensure that maintenance is accomplished to ensure continuing use of the tool on the foreign nations computers	Contractor must meet period of performance timelines to resolve issues
3.5.3	Quality; complete, the contractor, when issues arise either through the help desk or use of the tool, must make required changes to the database	No error, any issues id'd through the helpdesk or use must be accomplished

SPECIAL CONTRACT REQUIREMENTS

SECTION H. SPECIAL CONTRACT PROVISIONS.

H.1 Contracting Officer's Representative (COR)

The Contracting Officer has designated a Contracting Officer's Representative in accordance with DFARS 201.602-2 (2). The COR is not authorized to negotiate changes, direct the contractor, or obligate the Government. The COR for this task order is:

Lauren Thomson
703-432-1332
Lauren.thomson@usmc.mil

All Contract Data Requirements List (CDRL) deliverables are to be submitted to the COR, and the COR is responsible for tracking and acceptance.

H. 2 Identification of Contractor Employees

Contractor employees shall identify themselves as contractor personnel by introducing themselves or being introduced as contractor personnel and displaying distinguishing badges or other visible identification for meetings with Government personnel. In addition contractor personnel shall appropriately identify themselves as contractor employees in telephone conversations and in formal and informal written correspondence.

H.3 Organizational Conflict of Interest (OCI)

Limitation of Future Contracting. The Contracting Officer has determined that this acquisition may give rise to a potential conflict of interest. Prospective Offerors should read FAR Subpart 9.5 -- Organizational and Consultant Conflicts of Interest. This task may involve systems engineering and technical direction for the Marine Corps Systems Command Office of the Command Information Officer Information Technology Services program that will preclude Contractor involvement in future efforts. The restrictions upon future contracting are as follows:

- If the Contractor, under the terms of this task order, or through the performance of tasks pursuant to this task order, is required to provide systems engineering and technical direction for a system or helps to develop specifications or statements of work to be used in a competitive acquisition, the Contractor shall be ineligible to supply the system or major components of the system as a prime Contractor and shall be precluded from being a Subcontractor or consultant to a supplier of the system or any of its major components under an ensuing Government contract. This restriction shall remain in effect for a reasonable time, sufficient to avoid unfair competitive advantage or potential bias (this time shall in no case be less than the duration of the initial production contract).

To the extent that the work under this contract requires access to proprietary, business confidential, or financial data of other companies, and as long as these data remain proprietary or confidential, the

Contractor shall protect the data from unauthorized use and disclosure and agrees not to use it to compete with those other companies.

(a) "Organizational Conflict of Interest" means that because of other activities or relationships with other persons, a person is unable or potentially unable to render impartial assistance or advice to the government, or the person's objectivity in performing the contract work is or might be otherwise impaired, or a person has an unfair competitive advantage. "Person" as used herein includes corporations, partnerships, joint ventures, and other business enterprises.

(b) The contractor warrants that to the best of its knowledge and belief, and except as otherwise set forth in the contract, the contractor does not have any organizational conflict of interest(s) as defined in paragraph (a).

(c) It is recognized that the effort to be performed by the Contractor under this contract may create a potential organizational conflict of interest on the instant contract or on a future acquisition. In order to avoid potential conflict of interest, and at the same time to avoid prejudicing the best interest of the government, the right of the contractor to participate in future procurement of equipment and/or services that are the subject of any work under this contract shall be limited as described below in accordance with the requirements of FAR 9.5.

(d)

(1) The contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure to any party outside the government any information provided to the contract by the government during or as a result of performance of this contract. Such information includes, but is not limited to, information submitted to the government on confidential basis by other persons. Further, the prohibition against release of government provided information extends to cover such information whether or not in its original form, e.g., where the information has been included in contractor generated work or where it is discernible from materials incorporating or based upon such information. This prohibition shall not expire after a given period of time.

(2) The contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure to any party outside the government any information generated or derived during or as a result of performance of this contract. This prohibition shall expire after a period of three years after completion of performance of this contract.

(3) The prohibitions contained in subparagraphs (d)(1) and (d)(2) shall apply with equal force to any affiliate of the contractor, any subcontractor, consultant, or employee of the contractor, any joint venture involving the contractor, any entity into or with which it may merge or affiliate, or any successor or assign of the contractor. The terms of paragraph (f) of the Special Contractor Requirement relating to notification shall apply to any release of information in contravention of this paragraph (d).

(e) The contractor further agrees that during the performance of this contract and for a period of three years after completion of performance of this contract, the contractor, any affiliate of the contractor, any subcontractor, consultant, or employee of the contractor, any joint venture involving the contractor, any entity into or with which it may subsequently merge or affiliate or any other successor or assign of the contractor, shall not furnish to the United States Government, either as a prime contractor or as a subcontractor, or as a consultant to a prime contractor or as a subcontractor, any system, component or services which is the subject of the work to be performed under this contract. This exclusion does not apply to any re-competition for those systems, components, or services on the basis of work statements growing out of the effort performed under this contract, from a source other than the contractor, subcontractor affiliate, or assign of either, during the course of performance of this contract or before the three year period following completion of this contract has lapsed, the contractor may, with the authorization of the cognizant contracting officer, participate in a subsequent procurement for the same system, component, or service. In other words, the contractor may be authorized to compete for procurement(s) for systems, components or services subsequent to an intervening procurement.

(f) The contractor agrees that, if after award, it discovers an actual or potential organizational conflict of interest; it shall make immediate and full disclosure in writing to the contracting officer. The notification shall include a description of the actual or potential organizational conflict of interest, a description of the action, which the contractor has taken or proposes to take to avoid, mitigate, or neutralize the conflict, and any other relevant information that would assist the contracting officer in making a determination on this matter. Notwithstanding this notification, the government may terminate the contract for the convenience of the government if determined to be in the best interest of the government.

(g) Notwithstanding paragraph (f) above, if the contractor was aware, or should have been aware, of an organizational conflict of interest prior to the award of this contract or becomes, or should become aware of an organizational conflict or interest after award of this contract and does not make an immediate and full disclosure in writing to the contracting officer, the government may terminate this contract for default.

(h) If the contractor takes any action prohibited by this requirement or fails to take action required by this requirement, the government may terminate this contract by default.

(i) The contracting officer's decision as to the existence or nonexistence of the actual or potential organization conflict of interest shall be final and is not subject to the clause of this contract entitled "DISPUTES" (FAR 52.233.1).

(j) Nothing in this requirement is intended to prohibit or preclude the contractor from marketing or selling to the United States Government its product lines in existence on the effective date of this contract; nor, shall this requirement preclude the contractor from participating in any research and development. Additionally, sale of catalog or standard commercial items are exempt from this requirement.

(k) The contractor shall promptly notify the contracting officer, in writing, if it has been tasked to evaluate or advise the government concerning its own products or activities or those of a competitor in order to ensure proper safeguards exist to guarantee objectivity and to protect the government's interest.

(l) The contractor shall include this requirement in subcontracts of any tier which involve access to information or situations/conditions covered by the preceding paragraphs, substituting "subcontractor" for "contractor" where appropriate.

(m) The rights and remedies described herein shall not be exclusive and are in addition to other rights and remedies provided by law or elsewhere included in this contract.

(n) Compliance with this requirement is a material requirement of this contract.

H.4 Contractor Support Public Trust Determinations

Per Marine Corps Systems Command Policy Letter 1-09, all Contractor support that require a CAC are required to submit a Standard Form 85P, "Questionnaire for Public Trust Positions," and two copies of DD Form 258 "Applicant Fingerprint Card" to the Command's Security Program office along with a personnel roster of submissions and an addressed Federal Express container addressed to OPM, 1137 Branchton Road, Box 618, Boyers, PA 16018.

The Contractor is responsible for determining when adjudications have been entered by reviewing the notification status of their respective personnel. Once this has been completed, the Contractor may request the issuance of the CAC using the Contract Verification System (CVS) procedures. However, if issues are discovered, the Department of the Navy, Central Adjudication Facility (DONCAF) will place a "No Determination Made" in the Joint Personnel Adjudication System (JPAS) and forward the investigation to the submitting office for the Government to adjudicate.

H. 5 Post Award Conference

Within 30 days of the start of performance, the awardee shall organize a Post Award Conference to be attended by the Contracting Officer, COR and contractor personnel to reconcile performance requirements including: detailed WBS, organizational chart, use of team members/subcontractors, security requirements, and quality control measures in response to the Performance Requirements Survey (PRS).

H.6 Deliverables

General. All reports, models, algorithms including any formulas, materials (including, but not limited to, training materials, analyses, databases, guide books, computer software and hardware, source code, interfaces and GUIs), items and information, in whatever form, developed, produced or created under this contract shall become the property of the Marine Corps; therefore, the Marine Corps shall have unlimited right to use, modify, reproduce, perform, display, release, or disclose such reports, materials, items and information in whole or in part, in any manner, and for any purpose whatsoever, and to have or authorize others to do so. No deliverable shall be provided to the Marine Corps with corporate markings (corporate logos, slogans, branding, etc.). No deliverable shall be provided to the Marine Corps with less than unlimited rights unless otherwise agreed upon in writing by the Contracting Officer prior to commencement of work. Contractor deliverables may display TECOM identity. Deliverables shall be provided according to the following schedules. All reports shall be written unless otherwise stated.

H.7 Source Code Use

Source code provided under this contract, by the Government to the Contractor, shall remain the sole property of the Government. The Contractor is not authorized use of this code for any purpose other than in accordance with this contract, without the express written permission of the Contracting Officer.

H.8 License Agreement and Document Ownership

No license file for WDZT is necessary. However, approval from the United States Marine Corps Range and Training Area Management (RTAM) division is required to install and use this software.

Distribution of Software Specification Documents (SSDs) is only to authorized to U.S. Government agencies and their contractors for administrative or operational use. Other requests for this document must be referred to Commanding General, U.S. Marine Corps Training and Education Command, ATTN: RTAM Division, Quantico, VA 22134.

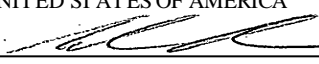
H.9 Relationships with Foreign Government

This contract is between the contractor and the U.S. Government. Even though in support of Foreign Military Sales International Customers and interaction with Foreign Governments/Purchasers will be necessary, the authorization to export and disclose/exchange information is controlled by the USG. Furthermore, any contracting actions required to support a Foreign Purchaser, will be done through communication with the U.S. Government contracting officer. The contractor shall coordinate logistics and resolve all issues with the FMS foreign purchaser Point of Contact (POC) before training starts. The contractor shall not deliver to the foreign purchaser any technical data or WDZ product until the contractor receives clear evidence that

such delivery of the data is (1) approved by the U.S. State Department pursuant to the International Traffic in Arms Regulation (ITAR), or (2) approval is not required.

H.10 Key Personnel

The contractor shall provide the names and qualifications of proposed trainers for approval by the COR prior to the start of work. Trainers shall be well versed in all aspects of WDZ. Substitutions of proposed trainers shall only be allowed with approval by the COR.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 53	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 07-Aug-2014		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY MARCORSYSCOM 2200 LESTER STREET QUANTICO VA 22134-6050		CODE M67854		7. ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) GEOGRAPHIC INFORMATION SERVICES, INC. DANIEL LEVINE 2100 RIVERCHASE CENTER STE 105 BIRMINGHAM AL 35244-1858				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-14-D-9501			
				X 10B. DATED (SEE ITEM 13) 02-Jul-2014			
CODE 1FQD9		FACILITY CODE 1FQD9					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: campbelm142507 The purpose of this modification is to change the COR from Lauren Thomson to Carlos Hathcock. All other terms and conditions remain the same.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MICHAEL A. RICHARDS / CONTRACT SPECIALIST TEL: 703-432-3507 EMAIL: michael.a.richards@usmc.mil			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 08-Aug-2014	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The 'Payment will be made by' organization has changed from
DFAS - COLUMBUS CENTER (M67443)
MARINE CORPS VENDOR PAY
ATTN - KANSAS
P.O. BOX 369022
COLUMBUS OH 43218-9022
to
DFAS - COLUMBUS CENTER
ATTN: DFAS-JDCBB/CO
PO BOX 182317
COLUMBUS OH 43218-2317

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2014 TO 01-JUL-2015	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2014 TO 01-JUL-2015	N/A	TRAINING AND EDUCATION COMMAND - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule item for CLIN 0002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2014 TO 01-JUL-2015	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2014 TO 01-JUL-2015	N/A	TRAINING AND EDUCATION COMMAND - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule item for CLIN 0003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2014 TO 01-JUL-2015	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 02-JUL-2014 TO 01-JUL-2015	N/A	TRAINING AND EDUCATION COMMAND M95430 - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination
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The following Delivery Schedule item for CLIN 0004 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2014 TO 01-JUL-2015	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2014 TO 01-JUL-2015	N/A	TRAINING AND EDUCATION COMMAND M95430 - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	

The following Delivery Schedule item for CLIN 0005 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2014 TO 01-JUL-2015	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2014 TO 01-JUL-2015	N/A	TRAINING AND EDUCATION COMMAND - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule item for CLIN 0006 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2014 TO 01-JUL-2015	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2014 TO 01-JUL-2015	N/A	TRAINING AND EDUCATION COMMAND - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule item for CLIN 0007 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2014 TO 01-JUL-2015	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2014 TO 01-JUL-2015	N/A	TRAINING AND EDUCATION COMMAND - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule item for CLIN 0008 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2014 TO 01-JUL-2015	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2014 TO 01-JUL-2015	N/A	TRAINING AND EDUCATION COMMAND - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule item for CLIN 0009 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 02-JUL-2014 TO 01-JUL-2015	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2014 TO 01-JUL-2015	N/A	TRAINING AND EDUCATION COMMAND - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule item for CLIN 0010 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2014 TO 01-JUL-2015	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2014 TO 01-JUL-2015	N/A	TRAINING AND EDUCATION COMMAND - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule item for CLIN 0011 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2014 TO 01-JUL-2015	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2014 TO 01-JUL-2015	N/A	TRAINING AND EDUCATION COMMAND - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule item for CLIN 0012 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2014 TO 01-JUL-2015	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2014 TO 01-JUL-2015	N/A	TRAINING AND EDUCATION COMMAND - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule item for CLIN 0013 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2014 TO 01-JUL-2015	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2014 TO 01-JUL-2015	N/A	TRAINING AND EDUCATION COMMAND - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule item for CLIN 0014 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2014 TO 01-JUL-2015	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 02-JUL-2014 TO 01-JUL-2015	N/A	TRAINING AND EDUCATION COMMAND M95430 - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination
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The following Delivery Schedule item for CLIN 0015 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2014 TO 01-JUL-2015	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2014 TO 01-JUL-2015	N/A	TRAINING AND EDUCATION COMMAND M95430 - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	

The following Delivery Schedule item for CLIN 0016 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2014 TO 01-JUL-2015	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2014 TO 01-JUL-2015	N/A	TRAINING AND EDUCATION COMMAND - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule item for CLIN 0017 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2014 TO 01-JUL-2015	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2014 TO 01-JUL-2015	N/A	TRAINING AND EDUCATION COMMAND - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule item for CLIN 0018 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2014 TO 01-JUL-2015	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2014 TO 01-JUL-2015	N/A	TRAINING AND EDUCATION COMMAND - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule item for CLIN 0019 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2014 TO 01-JUL-2015	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2014 TO 01-JUL-2015	N/A	TRAINING AND EDUCATION COMMAND - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule item for CLIN 0020 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 02-JUL-2014 TO 01-JUL-2015	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2014 TO 01-JUL-2015	N/A	TRAINING AND EDUCATION COMMAND - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule item for CLIN 0021 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2014 TO 01-JUL-2015	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2014 TO 01-JUL-2015	N/A	TRAINING AND EDUCATION COMMAND - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule item for CLIN 0022 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2014 TO 01-JUL-2015	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2014 TO 01-JUL-2015	N/A	TRAINING AND EDUCATION COMMAND - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule item for CLIN 0023 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2014 TO 01-JUL-2015	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2014 TO 01-JUL-2015	N/A	TRAINING AND EDUCATION COMMAND - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule item for CLIN 0024 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2014 TO 01-JUL-2015	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2014 TO 01-JUL-2015	N/A	TRAINING AND EDUCATION COMMAND - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule item for CLIN 0025 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2014 TO 01-JUL-2015	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 02-JUL-2014 TO 01-JUL-2015	N/A	TRAINING AND EDUCATION COMMAND M95430 - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination
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The following Delivery Schedule item for CLIN 0026 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2014 TO 01-JUL-2015	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2014 TO 01-JUL-2015	N/A	TRAINING AND EDUCATION COMMAND M95430 - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	

The following Delivery Schedule item for CLIN 0027 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2014 TO 01-JUL-2015	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2014 TO 01-JUL-2015	N/A	TRAINING AND EDUCATION COMMAND - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule item for CLIN 0028 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2014 TO 01-JUL-2015	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2014 TO 01-JUL-2015	N/A	TRAINING AND EDUCATION COMMAND - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule item for CLIN 0029 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2014 TO 01-JUL-2015	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2014 TO 01-JUL-2015	N/A	TRAINING AND EDUCATION COMMAND - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule item for CLIN 0030 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2014 TO 01-JUL-2015	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2014 TO 01-JUL-2015	N/A	TRAINING AND EDUCATION COMMAND - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule item for CLIN 1001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 02-JUL-2015 TO 01-JUL-2016	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2015 TO 01-JUL-2016	N/A	TRAINING AND EDUCATION COMMAND - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule item for CLIN 1002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2015 TO 01-JUL-2016	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2015 TO 01-JUL-2016	N/A	TRAINING AND EDUCATION COMMAND - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule item for CLIN 1003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2015 TO 01-JUL-2016	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2015 TO 01-JUL-2016	N/A	TRAINING AND EDUCATION COMMAND - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule item for CLIN 1004 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2015 TO 01-JUL-2016	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2015 TO 01-JUL-2016	N/A	TRAINING AND EDUCATION COMMAND - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule item for CLIN 1005 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2015 TO 01-JUL-2016	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2015 TO 01-JUL-2016	N/A	TRAINING AND EDUCATION COMMAND - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule item for CLIN 1006 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2015 TO 01-JUL-2016	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 02-JUL-2015 TO 01-JUL-2016	N/A	TRAINING AND EDUCATION COMMAND M95430 - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination
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The following Delivery Schedule item for CLIN 1007 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2015 TO 01-JUL-2016	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2015 TO 01-JUL-2016	N/A	TRAINING AND EDUCATION COMMAND M95430 - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	

The following Delivery Schedule item for CLIN 1008 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2015 TO 01-JUL-2016	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2015 TO 01-JUL-2016	N/A	TRAINING AND EDUCATION COMMAND - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule item for CLIN 1009 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2015 TO 01-JUL-2016	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2015 TO 01-JUL-2016	N/A	TRAINING AND EDUCATION COMMAND - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule item for CLIN 1010 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2015 TO 01-JUL-2016	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2015 TO 01-JUL-2016	N/A	TRAINING AND EDUCATION COMMAND - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule item for CLIN 1011 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2015 TO 01-JUL-2016	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2015 TO 01-JUL-2016	N/A	TRAINING AND EDUCATION COMMAND - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule item for CLIN 1012 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 02-JUL-2015 TO 01-JUL-2016	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2015 TO 01-JUL-2016	N/A	TRAINING AND EDUCATION COMMAND - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule item for CLIN 1013 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2015 TO 01-JUL-2016	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2015 TO 01-JUL-2016	N/A	TRAINING AND EDUCATION COMMAND - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule item for CLIN 1014 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2015 TO 01-JUL-2016	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2015 TO 01-JUL-2016	N/A	TRAINING AND EDUCATION COMMAND - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule item for CLIN 1015 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2015 TO 01-JUL-2016	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2015 TO 01-JUL-2016	N/A	TRAINING AND EDUCATION COMMAND - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule item for CLIN 1016 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2015 TO 01-JUL-2016	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2015 TO 01-JUL-2016	N/A	TRAINING AND EDUCATION COMMAND - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule item for CLIN 1017 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2015 TO 01-JUL-2016	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 02-JUL-2015 TO 01-JUL-2016	N/A	TRAINING AND EDUCATION COMMAND M95430 - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination
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The following Delivery Schedule item for CLIN 1018 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2015 TO 01-JUL-2016	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2015 TO 01-JUL-2016	N/A	TRAINING AND EDUCATION COMMAND M95430 - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	

The following Delivery Schedule item for CLIN 1019 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2015 TO 01-JUL-2016	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2015 TO 01-JUL-2016	N/A	TRAINING AND EDUCATION COMMAND - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule item for CLIN 1020 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2015 TO 01-JUL-2016	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2015 TO 01-JUL-2016	N/A	TRAINING AND EDUCATION COMMAND - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule item for CLIN 1021 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2015 TO 01-JUL-2016	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2015 TO 01-JUL-2016	N/A	TRAINING AND EDUCATION COMMAND - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule item for CLIN 1022 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2015 TO 01-JUL-2016	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2015 TO 01-JUL-2016	N/A	TRAINING AND EDUCATION COMMAND - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule item for CLIN 1023 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 02-JUL-2015 TO 01-JUL-2016	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2015 TO 01-JUL-2016	N/A	TRAINING AND EDUCATION COMMAND - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule item for CLIN 1024 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2015 TO 01-JUL-2016	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2015 TO 01-JUL-2016	N/A	TRAINING AND EDUCATION COMMAND - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule item for CLIN 1025 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2015 TO 01-JUL-2016	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2015 TO 01-JUL-2016	N/A	TRAINING AND EDUCATION COMMAND - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule item for CLIN 1026 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2015 TO 01-JUL-2016	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2015 TO 01-JUL-2016	N/A	TRAINING AND EDUCATION COMMAND - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule item for CLIN 1027 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2015 TO 01-JUL-2016	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2015 TO 01-JUL-2016	N/A	TRAINING AND EDUCATION COMMAND - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule item for CLIN 1028 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2015 TO 01-JUL-2016	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 02-JUL-2015 TO 01-JUL-2016	N/A	TRAINING AND EDUCATION COMMAND M95430 - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination
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The following Delivery Schedule item for CLIN 1029 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2015 TO 01-JUL-2016	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2015 TO 01-JUL-2016	N/A	TRAINING AND EDUCATION COMMAND M95430 - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	

The following Delivery Schedule item for CLIN 1030 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2015 TO 01-JUL-2016	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2015 TO 01-JUL-2016	N/A	TRAINING AND EDUCATION COMMAND - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule item for CLIN 2001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2016 TO 01-JUL-2017	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2016 TO 01-JUL-2017	N/A	TRAINING AND EDUCATION COMMAND - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule item for CLIN 2002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2016 TO 01-JUL-2017	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2016 TO 01-JUL-2017	N/A	TRAINING AND EDUCATION COMMAND - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule item for CLIN 2003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2016 TO 01-JUL-2017	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2016 TO 01-JUL-2017	N/A	TRAINING AND EDUCATION COMMAND - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule item for CLIN 2004 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 02-JUL-2016 TO 01-JUL-2017	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2016 TO 01-JUL-2017	N/A	TRAINING AND EDUCATION COMMAND - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule item for CLIN 2005 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2016 TO 01-JUL-2017	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2016 TO 01-JUL-2017	N/A	TRAINING AND EDUCATION COMMAND - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule item for CLIN 2006 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2016 TO 01-JUL-2017	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2016 TO 01-JUL-2017	N/A	TRAINING AND EDUCATION COMMAND - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule item for CLIN 2007 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2016 TO 01-JUL-2017	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2016 TO 01-JUL-2017	N/A	TRAINING AND EDUCATION COMMAND - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule item for CLIN 2008 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2016 TO 01-JUL-2017	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2016 TO 01-JUL-2017	N/A	TRAINING AND EDUCATION COMMAND - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule item for CLIN 2009 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2016 TO 01-JUL-2017	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 02-JUL-2016 TO 01-JUL-2017	N/A	TRAINING AND EDUCATION COMMAND M95430 - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination
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The following Delivery Schedule item for CLIN 2010 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2016 TO 01-JUL-2017	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2016 TO 01-JUL-2017	N/A	TRAINING AND EDUCATION COMMAND M95430 - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	

The following Delivery Schedule item for CLIN 2011 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2016 TO 01-JUL-2017	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2016 TO 01-JUL-2017	N/A	TRAINING AND EDUCATION COMMAND - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule item for CLIN 2012 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2016 TO 01-JUL-2017	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2016 TO 01-JUL-2017	N/A	TRAINING AND EDUCATION COMMAND - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule item for CLIN 2013 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2016 TO 01-JUL-2017	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2016 TO 01-JUL-2017	N/A	TRAINING AND EDUCATION COMMAND - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule item for CLIN 2014 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2016 TO 01-JUL-2017	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2016 TO 01-JUL-2017	N/A	TRAINING AND EDUCATION COMMAND - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule item for CLIN 2015 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 02-JUL-2016 TO 01-JUL-2017	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2016 TO 01-JUL-2017	N/A	TRAINING AND EDUCATION COMMAND - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule item for CLIN 2016 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2016 TO 01-JUL-2017	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2016 TO 01-JUL-2017	N/A	TRAINING AND EDUCATION COMMAND - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule item for CLIN 2017 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2016 TO 01-JUL-2017	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2016 TO 01-JUL-2017	N/A	TRAINING AND EDUCATION COMMAND - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule item for CLIN 2018 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2016 TO 01-JUL-2017	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2016 TO 01-JUL-2017	N/A	TRAINING AND EDUCATION COMMAND - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule item for CLIN 2019 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2016 TO 01-JUL-2017	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2016 TO 01-JUL-2017	N/A	TRAINING AND EDUCATION COMMAND - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule item for CLIN 2020 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2016 TO 01-JUL-2017	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 02-JUL-2016 TO 01-JUL-2017	N/A	TRAINING AND EDUCATION COMMAND M95430 - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination
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The following Delivery Schedule item for CLIN 2021 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2016 TO 01-JUL-2017	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2016 TO 01-JUL-2017	N/A	TRAINING AND EDUCATION COMMAND M95430 - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	

The following Delivery Schedule item for CLIN 2022 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2016 TO 01-JUL-2017	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2016 TO 01-JUL-2017	N/A	TRAINING AND EDUCATION COMMAND - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule item for CLIN 2023 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2016 TO 01-JUL-2017	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2016 TO 01-JUL-2017	N/A	TRAINING AND EDUCATION COMMAND - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule item for CLIN 2024 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2016 TO 01-JUL-2017	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2016 TO 01-JUL-2017	N/A	TRAINING AND EDUCATION COMMAND - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule item for CLIN 2025 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2016 TO 01-JUL-2017	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2016 TO 01-JUL-2017	N/A	TRAINING AND EDUCATION COMMAND - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule item for CLIN 2026 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 02-JUL-2016 TO 01-JUL-2017	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2016 TO 01-JUL-2017	N/A	TRAINING AND EDUCATION COMMAND - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule item for CLIN 2027 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2016 TO 01-JUL-2017	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2016 TO 01-JUL-2017	N/A	TRAINING AND EDUCATION COMMAND - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule item for CLIN 2028 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2016 TO 01-JUL-2017	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2016 TO 01-JUL-2017	N/A	TRAINING AND EDUCATION COMMAND - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule item for CLIN 2029 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2016 TO 01-JUL-2017	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2016 TO 01-JUL-2017	N/A	TRAINING AND EDUCATION COMMAND - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule item for CLIN 2030 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2016 TO 01-JUL-2017	N/A	TECOM - TRAINING AND EDUCATION COMMAND LAUREN THOMSON CENTRALLY MANAGED PROGRAM C464 2079 BARNETT AVENUE QUANTICO VA 22134 (703) 784-3013 FOB: Destination	M90498

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 02-JUL-2016 TO 01-JUL-2017	N/A	TRAINING AND EDUCATION COMMAND - M95430 MR. CARLOS HATHCOCK RTAM, SECOND FLOOR 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following have been modified:

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the “Web Based Training” link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

INVOICE

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

NOT APPLICABLE

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	M67443
Issue By DoDAAC	M67854
Admin DoDAAC	M67854
Inspect By DoDAAC	M67854
Ship To Code	N/A
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	M67854
Service Acceptor (DoDAAC)	M67854
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A
Contract Number	M67854-14-D-9501

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the “Send Additional Email Notifications” field of WAWF once a document is submitted in the system.

COR name and WAWF backup name –Carlos Hathcock, can be reached at 703-784-2841 or via email at carlos.hathcock@usmc.mil.

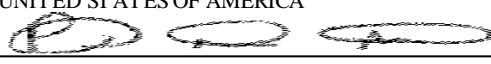
(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

N/A

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE 15-Jan-2015		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY MARCORSYSCOM 2200 LESTER STREET QUANTICO VA 22134-6050		CODE M67854		7. ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) GEOGRAPHIC INFORMATION SERVICES, INC. DANIEL LEVINE 2100 RIVERCHASE CENTER STE 105 BIRMINGHAM AL 35244-1858				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-14-D-9501			
				X 10B. DATED (SEE ITEM 13) 02-Jul-2014			
CODE 1FQD9		FACILITY CODE 1FQD9					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) FAR 43.103(a)(3) Mutual agreement of the parties.							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u> 1 </u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: campbelm15779 The purpose of this modification is to incorporate DFARS Clause 252.204-7012, Safeguarding of Unclassified Controlled Technical Information. All other terms and conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) PATSY DIANE STEFAN / CONTRACT OFFICER TEL: 703-432-3736 EMAIL: patsy.d.stefan@usmc.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY 		16C. DATE SIGNED 22-Jan-2015	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The 'Payment will be made by' organization has changed from
DFAS - COLUMBUS CENTER
ATTN: DFAS-JDCBB/CO
PO BOX 182317
COLUMBUS OH 43218-2317
to
DFAS - COLUMBUS CENTER
ATTN: DFAS-JDCBB/CO
P.O. BOX 182317
COLUMBUS OH 43218-2317

The following have been added by full text:

252.204-7012 SAFEGUARDING OF UNCLASSIFIED CONTROLLED TECHNICAL INFORMATION (NOV 2013)

(a) Definitions. As used in this clause--

Adequate security means protective measures that are commensurate with the consequences and probability of loss, misuse, or unauthorized access to, or modification of information.

Attribution information means information that identifies the Contractor, whether directly or indirectly, by the grouping of information that can be traced back to the Contractor (e.g., program description or facility locations).

Compromise means disclosure of information to unauthorized persons, or a violation of the security policy of a system, in which unauthorized intentional or unintentional disclosure, modification, destruction, or loss of an object, or the copying of information to unauthorized media may have occurred.

Contractor information system means an information system belonging to, or operated by or for, the Contractor.

Controlled technical information means technical information with military or space application that is subject to controls on the access, use, reproduction, modification, performance, display, release, disclosure, or dissemination. Controlled technical information is to be marked with one of the distribution statements B-through-F, in accordance with DoD Instruction 5230.24, Distribution Statements on Technical Documents. The term does not include information that is lawfully publicly available without restrictions.

Cyber incident means actions taken through the use of computer networks that result in an actual or potentially adverse effect on an information system and/or the information residing therein.

Exfiltration means any unauthorized release of data from within an information system. This includes copying the data through covert network channels or the copying of data to unauthorized media.

Media means physical devices or writing surfaces including, but is not limited to, magnetic tapes, optical disks, magnetic disks, large-scale integration memory chips, and printouts onto which information is recorded, stored, or printed within an information system.

Technical information means technical data or computer software, as those terms are defined in the clause at DFARS 252.227-7013, Rights in Technical Data--Non Commercial Items, regardless of whether or not the clause is incorporated in this solicitation or contract. Examples of technical information include research and engineering data, engineering drawings, and associated lists, specifications, standards, process sheets, manuals, technical reports, technical orders, catalog-item identifications, data sets, studies and analyses and related information, and computer software executable code and source code.

(b) Safeguarding requirements and procedures for unclassified controlled technical information. The Contractor shall provide adequate security to safeguard unclassified controlled technical information from compromise. To provide adequate security, the Contractor shall—

(1) Implement information systems security in its project, enterprise, or company-wide unclassified information technology system(s) that may have unclassified controlled technical information resident on or transiting through them. The information systems security program shall implement, at a minimum—

(i) The specified National Institute of Standards and Technology (NIST) Special Publication (SP) 800-53 security controls identified in the following table; or

(ii) If a NIST control is not implemented, the Contractor shall submit to the Contracting Officer a written explanation of how—

(A) The required security control identified in the following table is not applicable; or

(B) An alternative control or protective measure is used to achieve equivalent protection.

(2) Apply other information systems security requirements when the Contractor reasonably determines that information systems security measures, in addition to those identified in paragraph (b)(1) of this clause, may be required to provide adequate security in a dynamic environment based on an assessed risk or vulnerability.

Table 1--Minimum Security Controls for Safeguarding

Minimum required security controls for unclassified controlled technical information requiring safeguarding in accordance with paragraph (d) of this clause. (A description of the security controls is in the NIST SP 800-53, "Security and Privacy Controls for Federal Information Systems and Organizations"

(<http://csrc.nist.gov/publications/PubsSPs.html>).)

<u>Access Control</u>	<u>Audit & Accountability</u>	<u>Identification and Authentication</u>	<u>Media Protection</u>	<u>System & Comm Protection</u>
AC-2	AU-2	IA-2	MP-4	SC-2
AC-3(4)	AU-3	IA-4	MP-6	SC-4
AC-4	AU-6(1)	IA-5(1)	<u>Physical and Environmental Protection</u>	SC-7
AC-6	AU-7	<u>Incident Response</u>		SC-8(1)
AC-7	AU-8			SC-13
AC-11(1)	AU-9			SC-15
AC-17(2)	<u>Configuration Management</u>	IR-2	PE-2	SC-28
AC-18(1)		IR-4	PE-3	
AC-19		IR-5	PE-5	
AC-20(1)		CM-2	<u>Program</u>	
	CM-6			

AC-20(2) AC-22	CM-7 CM-8	IR-6	<u>Management</u> PM-10	<u>System & Information Integrity</u> SI-2 SI-3 SI-4
<u>Awareness & Training</u> AT-2	<u>Contingency Planning</u> CP-9	<u>Maintenance</u> MA-4(6) MA-5 MA-6	<u>Risk Assessment</u> RA-5	

Legend:

AC: Access Control

AT: Awareness and Training MP:

AU: Auditing and Accountability

CM: Configuration Management

CP: Contingency Planning

IA: Identification and Authentication

IR: Incident Response

MA: Maintenance

MP: Media Protection

PE: Physical & Environmental Protection

PM: Program Management

RA: Risk Assessment

SC: System & Communications Protection

SI: System & Information Integrity

(c) Other requirements. This clause does not relieve the Contractor of the requirements specified by applicable statutes or other Federal and DoD safeguarding requirements for Controlled Unclassified Information as established by Executive Order 13556, as well as regulations and guidance established pursuant thereto.

(d) Cyber incident and compromise reporting.

(1) Reporting requirement. The Contractor shall report as much of the following information as can be obtained to the Department of Defense via (<http://dibnet.dod.mil/>) within 72 hours of discovery of any cyber incident, as described in paragraph (d)(2) of this clause, that affects unclassified controlled technical information resident on or transiting through the Contractor's unclassified information systems:

(i) Data Universal Numbering System (DUNS).

(ii) Contract numbers affected unless all contracts by the company are affected.

(iii) Facility CAGE code if the location of the event is different than the prime Contractor location.

(iv) Point of contact if different than the POC recorded in the System for Award Management (address, position, telephone, email).

(v) Contracting Officer point of contact (address, position, telephone, email).

(vi) Contract clearance level.

(vii) Name of subcontractor and CAGE code if this was an incident on a subcontractor network.

(viii) DoD programs, platforms or systems involved.

(ix) Location(s) of compromise.

(x) Date incident discovered.

(xi) Type of compromise (e.g., unauthorized access, inadvertent release, other).

(xii) Description of technical information compromised.

(xiii) Any additional information relevant to the information compromise.

(2) Reportable cyber incidents. Reportable cyber incidents include the following:

(i) A cyber incident involving possible exfiltration, manipulation, or other loss or compromise of any unclassified controlled technical information resident on or transiting through Contractor's, or its subcontractors', unclassified information systems.

(ii) Any other activities not included in paragraph (d)(2)(i) of this clause that allow unauthorized access to the Contractor's unclassified information system on which unclassified controlled technical information is resident on or transiting.

(3) Other reporting requirements. This reporting in no way abrogates the Contractor's responsibility for additional safeguarding and cyber incident reporting requirements pertaining to its unclassified information systems under other clauses that may apply to its contract, or as a result of other U.S. Government legislative and regulatory requirements that may apply (e.g., as cited in paragraph (c) of this clause).

(4) Contractor actions to support DoD damage assessment. In response to the reported cyber incident, the Contractor shall—

(i) Conduct further review of its unclassified network for evidence of compromise resulting from a cyber incident to include, but is not limited to, identifying compromised computers, servers, specific data and users accounts. This includes analyzing information systems that were part of the compromise, as well as other information systems on the network that were accessed as a result of the compromise;

(ii) Review the data accessed during the cyber incident to identify specific unclassified controlled technical information associated with DoD programs, systems or contracts, including military programs, systems and technology; and

(iii) Preserve and protect images of known affected information systems and all relevant monitoring/packet capture data for at least 90 days from the cyber incident to allow DoD to request information or decline interest.

(5) DoD damage assessment activities. If DoD elects to conduct a damage assessment, the Contracting Officer will request that the Contractor point of contact identified in the incident report at (d)(1) of this clause provide all of the damage assessment information gathered in accordance with paragraph (d)(4) of this clause. The Contractor shall comply with damage assessment information requests. The requirement to share files and images exists unless there are legal restrictions that limit a company's ability to share digital media. The Contractor shall inform the Contracting Officer of the source, nature, and prescription of such limitations and the authority responsible.

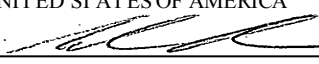
(e) Protection of reported information. Except to the extent that such information is lawfully publicly available without restrictions, the Government will protect information reported or otherwise provided to DoD under this clause in accordance with applicable statutes, regulations, and policies. The Contractor shall identify and mark attribution information reported or otherwise provided to the DoD. The Government may use information, including attribution information and disclose it only to authorized persons for purposes and activities consistent with this clause.

(f) Nothing in this clause limits the Government's ability to conduct law enforcement or counterintelligence activities, or other lawful activities in the interest of homeland security and national security. The results of the activities described in this clause may be used to support an investigation and prosecution of any person or entity, including those attempting to infiltrate or compromise information on a contractor information system in violation of any statute.

(g) Subcontracts. The Contractor shall include the substance of this clause, including this paragraph (g), in all subcontracts, including subcontracts for commercial items.

(End of clause)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. P00003		3. EFFECTIVE DATE 02-Jul-2015		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY MARCORSYSCOM 2200 LESTER STREET QUANTICO VA 22134-6050		CODE M67854		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) GEOGRAPHIC INFORMATION SERVICES, INC. DANIEL LEVINE 2100 RIVERCHASE CENTER STE 105 BIRMINGHAM AL 35244-1858				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-14-D-9501			
				X 10B. DATED (SEE ITEM 13) 02-Jul-2014			
CODE 1FQD9		FACILITY CODE 1FQD9					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) FAR 52.217-9 Option to Extend the Term of the Contract							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u> 1 </u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: campbelm152048 The purpose of this modification is to exercise Option Year 1. All other terms and conditions remain the same.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MICHAEL RICHARDS / CONTRACTING OFFICER TEL: 703-432-3507 EMAIL: michael.a.richards@usmc.mil			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 08-Jul-2015	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$9,937,814.70 from \$9,758,254.80 to \$19,696,069.50.

The 'Payment will be made by' organization has changed from

DFAS - COLUMBUS CENTER

ATTN: DFAS-JDCBB/CO

P.O. BOX 182317

COLUMBUS OH 43218-2317

to

DFAS - COLUMBUS CENTER

DFAS CO/NORTH ENTITLEMENT OPERATIONS (8565)

P.O. BOX 182317

COLUMBUS OH 43218-2317

SUPPLIES OR SERVICES AND PRICES

CLIN 1001

The option status has changed from Option to Option Exercised.

CLIN 1002

The option status has changed from Option to Option Exercised.

CLIN 1003

The option status has changed from Option to Option Exercised.

CLIN 1004

The option status has changed from Option to Option Exercised.

CLIN 1005

The option status has changed from Option to Option Exercised.

CLIN 1006

The option status has changed from Option to Option Exercised.

CLIN 1007

The option status has changed from Option to Option Exercised.

CLIN 1008

The option status has changed from Option to Option Exercised.

CLIN 1009

The option status has changed from Option to Option Exercised.

CLIN 1010

The option status has changed from Option to Option Exercised.

CLIN 1011

The option status has changed from Option to Option Exercised.

CLIN 1012

The option status has changed from Option to Option Exercised.

CLIN 1013

The option status has changed from Option to Option Exercised.

CLIN 1014

The option status has changed from Option to Option Exercised.

CLIN 1015

The option status has changed from Option to Option Exercised.

CLIN 1016

The option status has changed from Option to Option Exercised.

CLIN 1017

The option status has changed from Option to Option Exercised.

CLIN 1018

The option status has changed from Option to Option Exercised.

CLIN 1019

The option status has changed from Option to Option Exercised.

CLIN 1020

The option status has changed from Option to Option Exercised.

CLIN 1021

The option status has changed from Option to Option Exercised.

CLIN 1022

The option status has changed from Option to Option Exercised.

CLIN 1023

The option status has changed from Option to Option Exercised.

CLIN 1024

The option status has changed from Option to Option Exercised.

CLIN 1025

The option status has changed from Option to Option Exercised.

CLIN 1026

The option status has changed from Option to Option Exercised.

CLIN 1027

The option status has changed from Option to Option Exercised.

CLIN 1028

The option status has changed from Option to Option Exercised.

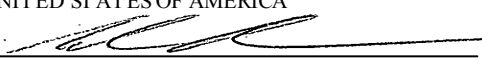
CLIN 1029

The option status has changed from Option to Option Exercised.

CLIN 1030

The option status has changed from Option to Option Exercised.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00004		3. EFFECTIVE DATE 15-Sep-2015		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY MARCORSYSCOM 2200 LESTER STREET QUANTICO VA 22134-6050		CODE M67854		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) GEOGRAPHIC INFORMATION SERVICES, INC. DANIEL LEVINE 2100 RIVERCHASE CENTER STE 105 BIRMINGHAM AL 35244-1858				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-14-D-9501			
				X 10B. DATED (SEE ITEM 13) 02-Jul-2014			
CODE 1FQD9		FACILITY CODE 1FQD9					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: campbelm152732 The purpose of this modification is to correct the payment office for the contractor's geographical location to the cognizant office. All other terms and conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MICHAEL RICHARDS / CONTRACTING OFFICER TEL: 703-432-3507 EMAIL: michael.a.richards@usmc.mil			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 15-Sep-2015	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The 'Payment will be made by' organization has changed from
DFAS - COLUMBUS CENTER
DFAS CO/NORTH ENTITLEMENT OPERATIONS (8565)
P.O. BOX 182317
COLUMBUS OH 43218-2317
to
DFAS - COLUMBUS CENTER
DFAS - CO/SOUTH ENTITLEMENT
OPERATIONS (8558)
PO BOX 182317
COLUMBUS OH 43218-2317

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. P00005		3. EFFECTIVE DATE 17-Mar-2016		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY MARCORSYSCOM 2200 LESTER STREET QUANTICO VA 22134		CODE M67854		7. ADMINISTERED BY (If other than item 6) MARCORSYSCOM 2200 LESTER STREET QUANTICO VA 22134-6050		CODE M67854	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) GEOGRAPHIC INFORMATION SERVICES, INC. DANIEL LEVINE 2100 RIVERCHASE CENTER STE 105 BIRMINGHAM AL 35244-1858				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-14-D-9501			
				X 10B. DATED (SEE ITEM 13) 02-Jul-2014			
CODE 1FQD9		FACILITY CODE 1FQD9					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: cenos16878 The purpose of this modification is to revise Section H.1, Contracting Officer's Representative (COR), from Lauren Thomson to Carlos Hathcock. This revision was inadvertently omitted from the COR changes in modification P00001.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CHRIS ENOS / CONTRACT SPECIALIST TEL: (703) 432-4200 EMAIL: chris.enos@usmc.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Chris Enos</u>		16C. DATE SIGNED 17-Mar-2016	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

The following have been modified:

SPECIAL CONTRACT REQUIREMENTS**SECTION H - SPECIAL CONTRACT PROVISIONS.****H.1 Contracting Officer's Representative (COR)**

The Contracting Officer has designated a Contracting Officer's Representative in accordance with DFARS 201.602-2(2). The COR is not authorized to negotiate changes, direct the contractor, or obligate the Government. The COR for this task order is:

Carlos Hathcock
703-784-2841
carlos.n.hathcock@usmc.mil

All Contract Data Requirements List (CDRL) deliverables are to be submitted to the COR, and the COR is responsible for tracking and acceptance.

H.2 Identification of Contractor Employees

Contractor employees shall identify themselves as contractor personnel by introducing themselves or being introduced as contractor personnel and displaying distinguishing badges or other visible identification for meetings with Government personnel. In addition contractor personnel shall appropriately identify themselves as contractor employees in telephone conversations and in formal and informal written correspondence.

H.3 Organizational Conflict of Interest (OCI)

Limitation of Future Contracting. The Contracting Officer has determined that this acquisition may give rise to a potential conflict of interest. Prospective Offerors should read FAR Subpart 9.5 -- Organizational and Consultant Conflicts of Interest. This task may involve systems engineering and technical direction for the Marine Corps Systems Command Office of the Command Information Officer Information Technology Services program that will preclude Contractor involvement in future efforts. The restrictions upon future contracting are as follows:

If the Contractor, under the terms of this task order, or through the performance of tasks pursuant to this task order, is required to provide systems engineering and technical direction for a system or helps to develop specifications or statements of work to be used in a competitive acquisition, the Contractor shall be ineligible to supply the system or major components of the system as a prime Contractor and shall be precluded from being a Subcontractor or consultant to a supplier of the system or any of its major

components under an ensuing Government contract. This restriction shall remain in effect for a reasonable time, sufficient to avoid unfair competitive advantage or potential bias (this time shall in no case be less than the duration of the initial production contract).

To the extent that the work under this contract requires access to proprietary, business confidential, or financial data of other companies, and as long as these data remain proprietary or confidential, the Contractor shall protect the data from unauthorized use and disclosure and agrees not to use it to compete with those other companies.

(a) "Organizational Conflict of Interest" means that because of other activities or relationships with other persons, a person is unable or potentially unable to render impartial assistance or advice to the government, or the person's objectivity in performing the contract work is or might be otherwise impaired, or a person has an unfair competitive advantage. "Person" as used herein includes corporations, partnerships, joint ventures, and other business enterprises.

(b) The contractor warrants that to the best of its knowledge and belief, and except as otherwise set forth in the contract, the contractor does not have any organizational conflict of interest(s) as defined in paragraph (a).

(c) It is recognized that the effort to be performed by the Contractor under this contract may create a potential organizational conflict of interest on the instant contract or on a future acquisition. In order to avoid potential conflict of interest, and at the same time to avoid prejudicing the best interest of the government, the right of the contractor to participate in future procurement of equipment and/or services that are the subject of any work under this contract shall be limited as described below in accordance with the requirements of FAR 9.5.

(d)

(1) The contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure to any party outside the government any information provided to the contract by the government during or as a result of performance of this contract. Such information includes, but is not limited to, information submitted to the government on confidential basis by other persons. Further, the prohibition against release of government provided information extends to cover such information whether or not in its original form, e.g., where the information has been included in contractor generated work or where it is discernible from materials incorporating or based upon such information. This prohibition shall not expire after a given period of time.

(2) The contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure or any party outside the government any information generated or derived during or as a result of performance of this contract. This prohibition shall expire after a period of three years after completion of performance of this contract.

(3) The prohibitions contained in subparagraphs (d)(1) and (d)(2) shall apply with equal force to any affiliate of the contractor, any subcontractor, consultant, or employee of the contractor, any joint venture involving the contractor, any entity into or with which it may merge or affiliate, or any successor or assign of the contractor. The terms of paragraph (f) of the Special Contractor Requirement relating to notification shall apply to any release of information in contravention of this paragraph (d).

(e) The contractor further agrees that during the performance of this contract and for a period of three years after completion of performance of this contract, the contractor, any affiliate of the contractor, any

subcontractor, consultant, or employee of the contractor, any joint venture involving the contractor, any entity into or with which it may subsequently merge or affiliate or any other successor or assign of the contractor, shall not furnish to the United States Government, either as a prime contractor or as a subcontractor, or as a consultant to a prime contractor or as a subcontractor, any system, component or services which is the subject of the work to be performed under this contract. This exclusion does not apply to any re-competition for those systems, components, or services on the basis of work statements growing out of the effort performed under this contract, from a source other than the contractor, subcontractor affiliate, or assign of either, during the course of performance of this contract or before the three year period following completion of this contract has lapsed, the contractor may, with the authorization of the cognizant contracting officer, participate in a subsequent procurement for the same system, component, or service. In other words, the contractor may be authorized to compete for procurement(s) for systems, components or services subsequent to an intervening procurement.

(f) The contractor agrees that, if after award, it discovers an actual or potential organizational conflict of interest; it shall make immediate and full disclosure in writing to the contracting officer. The notification shall include a description of the actual or potential organizational conflict of interest, a description of the action, which the contractor has taken or proposes to take to avoid, mitigate, or neutralize the conflict, and any other relevant information that would assist the contracting officer in making a determination on this matter. Notwithstanding this notification, the government may terminate the contract for the convenience of the government if determined to be in the best interest of the government.

(g) Notwithstanding paragraph (f) above, if the contractor was aware, or should have been aware, of an organizational conflict of interest prior to the award of this contract or becomes, or should become aware of an organizational conflict or interest after award of this contract and does not make an immediate and full disclosure in writing to the contracting officer, the government may terminate this contract for default.

(h) If the contractor takes any action prohibited by this requirement or fails to take action required by this requirement, the government may terminate this contract by default.

(i) The contracting officer's decision as to the existence or nonexistence of the actual or potential organization conflict of interest shall be final and is not subject to the clause of this contract entitled "DISPUTES" (FAR 52.233.1).

(j) Nothing in this requirement is intended to prohibit or preclude the contractor from marketing or selling to the United States Government its product lines in existence on the effective date of this contract; nor, shall this requirement preclude the contractor from participating in any research and development. Additionally, sale of catalog or standard commercial items are exempt from this requirement.

(k) The contractor shall promptly notify the contracting officer, in writing, if it has been tasked to evaluate or advise the government concerning its own products or activities or those of a competitor in order to ensure proper safeguards exist to guarantee objectivity and to protect the government's interest.

(l) The contractor shall include this requirement in subcontracts of any tier which involve access to information or situations/conditions covered by the preceding paragraphs, substituting "subcontractor" for "contractor" where appropriate.

(m) The rights and remedies described herein shall not be exclusive and are in addition to other rights and remedies provided by law or elsewhere included in this contract.

(n) Compliance with this requirement is a material requirement of this contract.

H.4 Contractor Support Public Trust Determinations

Per Marine Corps Systems Command Policy Letter 1-09, all Contractor support that require a CAC are required to submit a Standard Form 85P, "Questionnaire for Public Trust Positions," and two copies of DD Form 258 "Applicant Fingerprint Card" to the Command's Security Program office along with a personnel roster of submissions and an addressed Federal Express container addressed to OPM, 1137 Branchton Road, Box 618, Boyers, PA 16018.

The Contractor is responsible for determining when adjudications have been entered by reviewing the notification status of their respective personnel. Once this has been completed, the Contractor may request the issuance of the CAC using the Contract Verification System (CVS) procedures. However, if issues are discovered, the Department of the Navy, Central Adjudication Facility (DONCAF) will place a "No Determination Made" in the Joint Personnel Adjudication System (JPAS) and forward the investigation to the submitting office for the Government to adjudicate.

H.5 Post Award Conference

Within 30 days of the start of performance, the awardee shall organize a Post Award Conference to be attended by the Contracting Officer, COR and contractor personnel to reconcile performance requirements including: detailed WBS, organizational chart, use of team members/subcontractors, security requirements, and quality control measures in response to the Performance Requirements Survey (PRS).

H.6 Deliverables

General. All reports, models, algorithms including any formulas, materials (including, but not limited to, training materials, analyses, databases, guide books, computer software and hardware, source code, interfaces and GUIs), items and information, in whatever form, developed, produced or created under this contract shall become the property of the Marine Corps; therefore, the Marine Corps shall have unlimited right to use, modify, reproduce, perform, display, release, or disclose such reports, materials, items and information in whole or in part, in any manner, and for any purpose whatsoever, and to have or authorize others to do so. No deliverable shall be provided to the Marine Corps with corporate markings (corporate logos, slogans, branding, etc.). No deliverable shall be provided to the Marine Corps with less than unlimited rights unless otherwise agreed upon in writing by the Contracting Officer prior to commencement of work. Contractor deliverables may display TECOM identity. Deliverables shall be provided according to the following schedules. All reports shall be written unless otherwise stated.

H.7 Source Code Use

Source code provided under this contract, by the Government to the Contractor, shall remain the sole property of the Government. The Contractor is not authorized use of this code for any purpose other than in accordance with this contract, without the express written permission of the Contracting Officer.

H.8 License Agreement and Document Ownership

No license file for WDZT is necessary. However, approval from the United States Marine Corps Range and Training Area Management (RTAM) division is required to install and use this software.

Distribution of Software Specification Documents (SSDs) is only to authorized to U.S. Government agencies and their contractors for administrative or operational use. Other requests for this document must be referred to Commanding General, U.S. Marine Corps Training and Education Command, ATTN: RTAM Division, Quantico, VA 22134.

H.9 Relationships with Foreign Government

This contract is between the contractor and the U.S. Government. Even though in support of Foreign Military Sales International Customers and interaction with Foreign Governments/Purchasers will be necessary, the authorization to export and disclose/exchange information is controlled by the USG. Furthermore, any contracting actions required to support a Foreign Purchaser, will be done through communication with the U.S. Government contracting officer. The contractor shall coordinate logistics and resolve all issues with the FMS foreign purchaser Point of Contact (POC) before training starts. The contractor shall not deliver to the foreign purchaser any technical data or WDZ product until the contractor receives clear evidence that such delivery of the data is (1) approved by the U.S. State Department pursuant to the International Traffic in Arms Regulation (ITAR), or (2) approval is not required.

H.10 Key Personnel

The contractor shall provide the names and qualifications of proposed trainers for approval by the COR prior to the start of work. Trainers shall be well versed in all aspects of WDZ. Substitutions of proposed trainers shall only be allowed with approval by the COR.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. P00006		3. EFFECTIVE DATE 06-Jun-2016		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY MARCORSYSCOM 2200 LESTER ST QUANTICO VA 22134		CODE M67854		7. ADMINISTERED BY (If other than item 6) MARCORSYSCOM 2200 LESTER STREET QUANTICO VA 22134-6050		CODE M67854	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) GEOGRAPHIC INFORMATION SERVICES, INC. DANIEL LEVINE 2100 RIVERCHASE CENTER STE 105 BIRMINGHAM AL 35244-1858				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-14-D-9501			
				X 10B. DATED (SEE ITEM 13) 02-Jul-2014			
CODE 1FQD9		FACILITY CODE 1FQD9					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) Mutual Agreement							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u> 1 </u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: cenos161253 The purpose of this modification is to exercise Option Year 2. (page 5 is blank)							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CHRIS ENOS / CONTRACT SPECIALIST TEL: (703) 432-4200 EMAIL: chris.enos@usmc.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Chris Enos</u>		16C. DATE SIGNED 06-Jun-2016	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$10,185,336.40 from \$19,696,069.50 to \$29,881,405.90.

SUPPLIES OR SERVICES AND PRICES

CLIN 2001

The option status has changed from Option to Option Exercised.

CLIN 2002

The option status has changed from Option to Option Exercised.

CLIN 2003

The option status has changed from Option to Option Exercised.

CLIN 2004

The option status has changed from Option to Option Exercised.

CLIN 2005

The option status has changed from Option to Option Exercised.

CLIN 2006

The option status has changed from Option to Option Exercised.

CLIN 2007

The option status has changed from Option to Option Exercised.

CLIN 2008

The option status has changed from Option to Option Exercised.

CLIN 2009

The option status has changed from Option to Option Exercised.

CLIN 2010

The option status has changed from Option to Option Exercised.

CLIN 2011

The option status has changed from Option to Option Exercised.

CLIN 2012

The option status has changed from Option to Option Exercised.

CLIN 2013

The option status has changed from Option to Option Exercised.

CLIN 2014

The option status has changed from Option to Option Exercised.

CLIN 2015

The option status has changed from Option to Option Exercised.

CLIN 2016

The option status has changed from Option to Option Exercised.

CLIN 2017

The option status has changed from Option to Option Exercised.

CLIN 2018

The option status has changed from Option to Option Exercised.

CLIN 2019

The option status has changed from Option to Option Exercised.

CLIN 2020

The option status has changed from Option to Option Exercised.

CLIN 2021

The option status has changed from Option to Option Exercised.

CLIN 2022

The option status has changed from Option to Option Exercised.

CLIN 2023

The option status has changed from Option to Option Exercised.

CLIN 2024

The option status has changed from Option to Option Exercised.

CLIN 2025

The option status has changed from Option to Option Exercised.

CLIN 2026

The option status has changed from Option to Option Exercised.

CLIN 2027

The option status has changed from Option to Option Exercised.

CLIN 2028

The option status has changed from Option to Option Exercised.

CLIN 2029

The option status has changed from Option to Option Exercised.

CLIN 2030

The option status has changed from Option to Option Exercised.

(End of Summary of Changes)

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P00006

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